


1878  
1895

# ANNUAL REPORT

1995



NORTHUMBERLAND  
NEW HAMPSHIRE



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## **ADMINISTRATOR'S REPORT TO CITIZENS**

This report is a brief outline of the activities during 1995. The financial position of the town remained stable and our annual audit indicated this fact. Anyone wishing to check the town's financial condition is welcome to do so at the Town Office.

The new water system was one year old in December 1995. We did have some problems with the system and are still addressing others.

The water department put in four new hydrants around town. They also changed water shut off valves, curb side shut off's, and repaired many leaks throughout the system.

In January 1995, we applied for a water grant of \$509,000. In December we received notice that the town would receive \$477,003.24 through the year 2014. The first check was for \$78,258.61. This amount was given to the Town for work that started from 1986 to 1995.

Our road and maintenance crew had a full and busy year. Sidewalk work continued - with many more yet to complete. The paving company was very late in getting started so two of the streets did not get done. They will be scheduled in early 1996. Page Hill Road was paved to the Doug Menzies residence.

The new State bridge on Route 3 had traffic over it but the project won't be completed until 1996.

I wish to express my appreciation to the Board of Selectmen for all their help. I want to thank all the Town employees for their services to the Town over the years.

Thanks to all the various committee members and citizens for their help and cooperation.

JOHN NORMAND  
TOWN ADMINISTRATOR

# Town of Northumberland

## *Office of Selectmen*

Groveton, New Hampshire 03582

Dear Northumberland Residents,

We the Selectmen wish to take this opportunity to thank each and every one of you for your kind support, and the confidence that you have entrusted in us.

In the past year we have worked together with the goals and aspirations of performing the best job possible for our community.

We encourage any comments, concerns, suggestions, etc., that you may want to bring to our attention, therefore providing us with an even better opportunity of serving and addressing your needs as a community.

Hopefully in 1996 we will see more of you at our Selectmen's meetings. They are held every second and fourth Monday of the month at 7:00 PM in the Town Office. We want to extend a warm welcome to all of you, and ask you to feel free to offer us any type of input that you may have.

We look forward to hearing from you.

Respectfully submitted,

Northumberland Board of Selectmen

David Goulet  
Ronald Guerin  
Everett Bailey



## **ELECTED OFFICIALS**

|   |   |                            |
|---|---|----------------------------|
| Selectmen<br>(3-year term)                    | David Goulet<br>Ronald Guerin<br>Everett Bailey         | (1996)<br>(1997)<br>(1998) |
| Town Clerk/Tax Collector<br>(3-Year term)     | Theresa Brooks  | (1996)                     |
| Town Treasurer (3-Year term)                  | Tricia Covell   | (1996)                     |
| Precinct Commissioners<br>(3-Year term)       | Frederick Robinson<br>H. Lee Rice<br>Bradley Tetreault  | (1996)<br>(1997)<br>(1998) |
| Supervisors of the Checklist<br>(6-Year term) | Hazel Paradis<br>Ann Pelchat<br>Nancy Marshall          | (1996)<br>(1998)<br>(2000) |
| Library Trustee<br>(3-Year term)              | Laurie MacGregor<br>Catherine Twomey<br>Gabriele Boudle | (1996)<br>(1997)<br>(1998) |
| Moderator (2-Year term)                       | Allan Merrow  | (1996)                     |
| Trustee of Trust Funds<br>(3-Year term)       | Diane Mayhew<br>William Greene                          | (1998)<br>(1999)           |

## **APPOINTED OFFICIALS**

|  |  |  |
|--|--|--|
| Town Administrator   | John Normand   |  |
| Administrative Assistant                                     | Frances Rich   |  |
| Deputy Town Clerk/Tax Collector &<br>Ambulance Billing Clerk | Becky Newton   |  |
| Chief of Police  | Harry Lee Rice, Jr.  |  |
| Civil Defense Director                                       | Shepard Mahurin  |  |
| Fire Chief   | Jim Sanborn  |  |
| Librarian  | Nancy Scroggins  |  |
| Assistant Librarian  | Lena Mills   |  |
| Health Officer   | Robert I. Hinkley, M.D.  |  |
| Recreation Commission<br>(3-Year term)                       | Michael Kelly<br>Lisa Tetreault<br>Bill Everleth<br>Wanda Cloutier<br>Thomas Young | (1997)<br>(1997)<br>(1998)<br>(1999)<br>(1999) |

## APPOINTED OFFICIALS, CONT.

### Planning Board (3-Year term)

|                 |        |
|-----------------|--------|
| Thomas Bushey   | (1997) |
| Lionel Cloutier | (1997) |
| Sally Pelletier | (1999) |
| Mary Sloat      | (1999) |
| John Normand    | (1999) |

### Zoning Board of Adjustment (5-Year term)

|                 |             |
|-----------------|-------------|
| Les Joy         | (1998)      |
| Merle Damon     | (1999)      |
| David Goulet    | (Selectman) |
| Gerald Crompton | (2000)      |
| Tina Normand    | (2001)      |

### Cemetery Sexton

Thomas Covell

### Cemetery Committee

Gordon Armstrong  
Thomas Covell  
Forrest Maguire  
Cliff Powers

### Housing Authority (3-Year term)

|                      |        |
|----------------------|--------|
| Lorna Hurlbutt       | (1997) |
| Reverend Ann Partner | (1998) |
| Evelyn Shoff         | (1998) |
| Robert Styles        | (1999) |
| Larry Gray           | (1999) |

### Ambulance Director

Gordon Armstrong

### Conservation Commission

Bernard Bushey  
Paul Crosby  
Ed Mellett  
Doug Menzies  
Michael Phillips  
J. Richard Potter  
Barbara Tetreault

FRANCIS J. DINEEN & CO.  
CERTIFIED PUBLIC ACCOUNTANTS

FRANCIS J. DINEEN, C.P.A.  
KYEONG WHAN KIM, C.P.A.

5 MIDDLE STREET - LANCASTER, N.H. 03584  
603 788-4928  
603 788-4636  
FAX 603 788-3830

INDEPENDENT AUDITORS' REPORT ON FINANCIAL PRESENTATION

To the Members of  
the Board of Selectmen  
Town of Northumberland  
Northumberland, New Hampshire 03582

We have audited the accompanying general purpose financial statements and the combining and individual fund financial statements of the Town of Northumberland New Hampshire as of, and for the year ended December 31, 1994, as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As is the practice with many New Hampshire municipalities, the Town of Northumberland, New Hampshire has not maintained a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

As explained in Note 7, the Water and Sewer Funds are reported as Special Revenue Funds, whereas generally accepted accounting principles require that they be reported as Enterprise Funds.

Board of Selectmen  
Town of Northumberland

In our opinion, except for the effect on the financial statements of the omission described in the third paragraph and except as noted in the fourth paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Northumberland, New Hampshire as of December 31, 1994, and the results of its operations and cash flows of its similar trust fund types for the year then ended in conformity with generally accepted accounting principles. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the Town of Northumberland, New Hampshire as of December 31, 1994, and the results of operations of such funds and the cash flows of nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole and on the combining and individual fund financial statements. The accompanying financial information listed as the supplemental schedule in the table of contents is presented for purposes of additional analysis and is not a required part of the financial statements of the Town of Northumberland, New Hampshire. Such information has been subjected to the auditing procedures applied in the audit of the general purpose, combining, and individual fund financial statements and, in our opinion, is fairly presented in all material respects in relation to the financial statements of each of the respective individual funds taken as a whole.

Very truly yours,

Handwritten signature of Kyeong Whan Kim, CPA.

Kyeong Whan Kim, C.P.A.

May 5, 1995



EXHIBIT A

TOWN OF NORTHUMBERLAND  
COMBINED BALANCE SHEET  
ALL FUND TYPES AND ACCOUNT GROUPS  
DECEMBER 31, 1994

| <u>Governmental Fund Types</u>  |                       |                            |                             |
|---|-----------------------|----------------------------|-----------------------------|
|   | <u>General</u>        | <u>Special<br/>Revenue</u> | <u>Capital<br/>Projects</u> |
| <u>ASSETS</u>   |                       |                            |                             |
| Cash  | \$ 28,880.26          | \$158,794.27               | \$ 40,183.61                |
| Investments   | 505,159.14            | 14,363.10                  | 580,321.29                  |
| Taxes Receivable (Net of<br>Allowances for<br>Uncollectables)               | 327,975.39            | 0.00                       | 0.00                        |
| Accounts Receivable   | 23,412.06             | 33,868.00                  | 0.00                        |
| Due From Other<br>Governments   | 16,868.72             | 0.00                       | 0.00                        |
| Due From Other Funds  | 156,590.46            | 56,540.24                  | 0.00                        |
| Tax Deeded Property   | 5,139.09              | 0.00                       | 0.00                        |
| Amount to Be Provided<br>For Retirement<br>of Debt and<br>Other Obligations | 0.00                  | 0.00                       | 0.00                        |
| Total Assets  | <u>\$1,064,025.12</u> | <u>\$263,565.61</u>        | <u>\$ 620,504.90</u>        |
| <u>LIABILITIES AND FUND EQUITY</u>  |                       |                            |                             |
| <u>Liabilities:</u>   |                       |                            |                             |
| Accts/Warrants Payable  | \$ 7,996.98           | \$ 5,813.49                | \$ 142,372.26               |
| Accrued Payroll & Taxes   | 0.00                  | 0.00                       | 0.00                        |
| Deposits in Escrow  | 5,515.03              | 0.00                       | 0.00                        |
| Due to School District  | 705,000.00            | 0.00                       | 0.00                        |
| Due to Other Funds  | 56,540.24             | 4,156.81                   | 148,563.73                  |
| Deferred Revenue  | 0.00                  | 43,603.00                  | 0.00                        |
| Lease Obligation (Note 4)   | 0.00                  | 0.00                       | 0.00                        |
| General Obligation Bonds<br>Payable (Note 3)                                | 0.00                  | 0.00                       | 0.00                        |
| Total Liabilities   | <u>775,052.25</u>     | <u>53,573.30</u>           | <u>290,935.99</u>           |
| <u>FUND EQUITY</u>  |                       |                            |                             |
| Reserved for Encumbrances   | 41,367.35             | 0.00                       | 0.00                        |
| Reserved for Endowments   | 0.00                  | 0.00                       | 0.00                        |
| Reserved for Tax Deeded<br>Property   | 5,139.09              | 0.00                       | 0.00                        |
| Designated for Capital<br>Acquisition                                       | 0.00                  | 0.00                       | 329,568.91                  |
| Designated for Special<br>Purposes  | 0.00                  | 209,992.31                 | 0.00                        |
| Designated by Trust Instru.   | 0.00                  | 0.00                       | 0.00                        |
| Undesignated Fund Balance   | <u>242,466.43</u>     | <u>0.00</u>                | <u>0.00</u>                 |
| Total Fund Equity   | <u>288,972.87</u>     | <u>209,992.31</u>          | <u>329,568.91</u>           |
| Total Liabilities<br>& Fund Equity  | <u>\$1,064,025.12</u> | <u>\$263,565.61</u>        | <u>\$ 620,504.90</u>        |

| Fiduciary<br>Fund Type | Account Group                | Total<br>(Memorandum<br>Only) |
|------------------------|------------------------------|-------------------------------|
| Trust and<br>Agency    | General<br>Long-term<br>Debt |                               |
| \$ 11,436.77           | \$ 0.00                      | \$ 239,294.91                 |
| 329,203.12             | 0.00                         | 1,429,046.65                  |
| 0.00                   | 0.00                         | 327,975.39                    |
| 0.00                   | 0.00                         | 57,280.06                     |
| 0.00                   | 0.00                         | 16,868.72                     |
| 0.00                   | 0.00                         | 213,130.70                    |
| 0.00                   | 0.00                         | 5,139.09                      |
| 0.00                   | 1,975,289.33                 | 1,975,289.33                  |
| <u>\$340,639.89</u>    | <u>\$1,975,289.33</u>        | <u>\$4,264,024.85</u>         |
| \$ 0.00                | \$ 0.00                      | \$ 156,182.73                 |
| 0.00                   | 0.00                         | 0.00                          |
| 0.00                   | 0.00                         | 5,515.03                      |
| 0.00                   | 0.00                         | 705,000.00                    |
| 3,869.92               | 0.00                         | 213,130.70                    |
| 0.00                   | 0.00                         | 43,603.00                     |
| 0.00                   | 10,289.33                    | 10,289.33                     |
| 0.00                   | 1,965,000.00                 | 1,965,000.00                  |
| <u>3,869.92</u>        | <u>1,975,289.33</u>          | <u>3,098,720.79</u>           |
| 0.00                   | 0.00                         | 41,367.35                     |
| 170,611.73             | 0.00                         | 170,611.73                    |
| 0.00                   | 0.00                         | 5,139.09                      |
| 101,982.74             | 0.00                         | 431,551.65                    |
| 0.00                   | 0.00                         | 209,992.31                    |
| 64,175.50              | 0.00                         | 64,175.50                     |
| 0.00                   | 0.00                         | 242,466.43                    |
| <u>336,769.97</u>      | <u>0.00</u>                  | <u>1,165,304.06</u>           |
| <u>\$340,639.89</u>    | <u>\$1,975,289.33</u>        | <u>\$4,264,024.85</u>         |

**TAX COLLECTOR'S REPORT**  
**FISCAL YEAR ENDED DECEMBER 31, 1995**

|                            |                |              |
|----------------------------|----------------|--------------|
| UNCOLLECTED TAXES 12/31/94 |                |              |
| PROPERTY                   |                | \$205,109.76 |
| YIELD                      |                | 964.00       |
| SEWER                      |                | 15,179.00    |
| WATER                      |                | 18,689.00    |
| TAXES COMMITTED 1995       |                |              |
| PROPERTY                   | \$1,898,027.79 | 341.90       |
| TAX SALE COSTS             |                | 3,448.00     |
| YIELD                      | 16,131.00      |              |
| SEWER                      | 83,925.00      |              |
| WATER                      | 141,601.31     |              |
| OVERPAYMENT                |                |              |
| PROPERTY                   | 3,103.51       | 216.86       |
| SEWER                      | 45.00          | 43.00        |
| WATER                      | 115.00         | 41.00        |
| INTEREST                   |                |              |
| PROPERTY                   | 2,400.38       | 11,612.85    |
| YIELD                      | 3.01           | 25.20        |
| SEWER                      |                | 32.00        |
| WATER                      |                | 30.00        |
| <hr/>                      |                |              |
| TOTAL DEBITS               | \$2,145,352.00 | \$255,732.57 |
| <br>                       |                |              |
| REMITTED TO TREASURER      |                |              |
| PROPERTY                   | \$1,724,866.79 | \$205,304.64 |
| YIELD                      | 16,023.00      | 964.00       |
| SEWER                      | 61,830.00      | 15,222.00    |
| WATER                      | 103,424.91     | 18,286.00    |
| PROPERTY INTEREST          | 2,400.38       | 11,612.85    |
| YIELD INTEREST             | 3.01           | 25.20        |
| SEWER INTEREST             |                | 32.00        |
| WATER INTEREST             |                | 30.00        |
| TAX SALE COSTS             |                | 3,448.00     |
| ABATEMENTS                 |                |              |
| PROPERTY                   | 4,172.95       | 363.88       |
| SEWER                      | 270.00         |              |
| WATER                      | 1,150.00       | 444.00       |
| UNCOLLECTED 12/31/95       |                |              |
| PROPERTY                   | 172,091.56     |              |
| SEWER                      | 21,870.00      |              |
| WATER                      | 37,141.40      |              |
| YIELD                      | 108.00         |              |
| <hr/>                      |                |              |
| TOTAL CREDITS              | \$2,145,352.00 | \$255,732.57 |

**TAX LIEN ACCOUNTS**  
**FISCAL YEAR ENDED DECEMBER 31, 1995**

|                                      | 1995                | 1994               | 1993               |
|--------------------------------------|---------------------|--------------------|--------------------|
| UNREDEEMED LIENS<br>AS OF 01/01/95   |                     | \$87,638.70        | \$40,372.65        |
| LIENS EXECUTED                       | \$127,130.45        |                    |                    |
| INTEREST/COSTS COLL,<br>AFTER LIEN   | 2,515.62            | 11,148.87          | 12,117.79          |
| OVERPAYMENT                          |                     |                    | 64.49              |
| <b>TOTAL DEBITS</b>                  | <b>\$129,646.07</b> | <b>\$98,787.57</b> | <b>\$52,554.93</b> |
| REMITTED TO TREASURER<br>REDEMPTIONS | 57,056.34           | 51,425.11          | 33,194.44          |
| INTEREST                             | 2,515.62            | 11,148.87          | 12,117.79          |
| ABATEMENTS                           | 1,893.30            | 1,637.40           | 786.56             |
| LIENS DEEDED TO TOWN                 |                     |                    | 2,027.52           |
| UNREDEEMED LIENS<br>AS OF 12/31/95   | 68,180.81           | 34,576.19          | 4,428.62           |
| <b>TOTAL CREDITS</b>                 | <b>\$129,646.07</b> | <b>\$98,787.57</b> | <b>\$52,554.93</b> |

RESPECTFULLY SUBMITTED  
THERESA BROOKS  
TAX COLLECTOR

**TOWN CLERK'S FINANCIAL REPORT**  
**FOR THE YEAR ENDING DECEMBER 31, 1995**

|                             |                     |
|-----------------------------|---------------------|
| AUTO PERMITS (2736)         | \$188,515.00        |
| MUNICIPAL AGENT DECAL SALES | 5,549.20            |
| DOG LICENSES (404)          |                     |
| PENALTIES INCLUDED          | 5,483.50            |
| TOWN RECORD FEES            | 2,552.35            |
| <b>TOTAL</b>                | <b>\$202,100.05</b> |
| REMITTED TO TREASURER       | \$202,100.05        |

RESPECTFULLY SUBMITTED  
THERESA BROOKS  
TOWN CLERK



**This is an informational page regarding exemptions. If you are already receiving your exemption - your permanent application is still in effect and does not need to be renewed.**

Exemptions adopted by the Town of Northumberland are:

|  |          |                 |
|--|----------|-----------------|
| Veteran, Spouse, Widow                                   | \$ 50.00 | (RSA 72:35 II)  |
| Service Connected Total & Permanent Disability           | \$700.00 | (RSA 72:35:I)   |
| Widow of Veteran who was killed or died on active duty   | \$700.00 | (RSA 72:29-a 1) |
| Blind \$15000.00 off total property valuation            |          | (RSA 72:37)     |
| Standard Elderly \$5000.00 off total property valuation* |          | (RSA 72:39-42)  |

\*68 years of age - assets not in excess of \$35,000 and income limit of \$5,000 single - \$6,000 if married.

RSA 76:11-a

If you are elderly, disabled, blind, a veteran, or veteran’s spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement, or deferral. For details and application information, contact the Northumberland Town Office.

RSA 72:33

No person shall be entitled to the exemptions, deferrals or tax credits provided by RSA 72:28, 29-a, 30, 31, 32, 35, 36-a, 37, 37-a, 37-b, 38-a, 39, 43-b, 43-f, 43-h, 62, 66 and 70 unless the person has filed with the selectmen or assessors, **by March 1** following the date of notice of tax under RSA 72:1-d, a permanent application therefor, signed under penalty of perjury, on a form approved and provided by the commissioner of revenue administration, showing that the applicant is the true and lawful owner of the property on which the exemption, deferral, or tax credit is claimed and that the applicant was duly qualified **upon April 1** of the year in which the exemption, deferral, or tax credit is first claimed, or, in the case of financial qualifications, that the applicant is duly qualified at the time of application.



**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES  
FISCAL YEAR ENDING DECEMBER 31, 1995**

| <u>TITLE</u>                   | <u>APPROP.</u>      | <u>RECEIPTS</u>  | <u>AVAIL.</u>       | <u>EXPENDED</u>     | <u>BALANCE</u>      |
|--------------------------------|---------------------|------------------|---------------------|---------------------|---------------------|
| Town Officers' Salaries        | 71,881.00           |                  | 71,881.00           | 69,278.00           | 2,603.00            |
| Town Officer's Expenses        | 13,800.00           | 237.00           | 14,037.00           | 14,004.00           | 33.00               |
| Election & Registration        | 3,300.00            | 104.00           | 3,404.00            | 3,152.00            | 252.00              |
| Cemeteries                     | 11,400.00           |                  | 11,400.00           | 11,036.00           | 364.00              |
| General Government Bldg        | 9,500.00            |                  | 9,500.00            | 10,021.00           | ( 521.00)           |
| Reappraisal of Property        | 3,150.00            |                  | 3,150.00            | 2,613.00            | 537.00              |
| Planning & Zoning              | 1,700.00            | 344.00           | 2,044.00            | 1,054.00            | 990.00              |
| Legal, Mapping & Audit         | 10,850.00           |                  | 10,850.00           | 6,210.00            | 4,640.00            |
| Advertising                    | 1,000.00            |                  | 1,000.00            | 466.00              | 534.00              |
| Police Department              | 130,660.00          | 2,957.00         | 133,617.00          | 121,306.00          | 12,311.00           |
| Fire/Forest Fire               | 500.00              |                  | 500.00              | 17.00               | 483.00              |
| Civil Defense                  | 500.00              |                  | 500.00              | 322.00              | 178.00              |
| Town Maintenance               | 159,900.00          |                  | 159,900.00          | 145,737.00          | 14,163.00           |
| Gen'l Highway Exp.             | 41,960.00           |                  | 41,960.00           | 40,273.00           | 1,687.00            |
| Street Lighting                | 28,000.00           |                  | 28,000.00           | 28,474.00           | ( 474.00)           |
| Solid Waste Disposal           | 123,250.00          | 1,379.00         | 124,629.00          | 119,908.00          | 4,721.00            |
| Health Dept                    | 12,465.00           |                  | 12,465.00           | 8,870.00            | 3,595.00            |
| Hospitals & Ambulances         | 38,000.00           | 38,386.00        | 76,386.00           | 36,067.00           | 40,319.00           |
| Animal Control                 | 500.00              |                  | 500.00              | 210.00              | 290.00              |
| Senior Citizens                | 13,000.00           |                  | 13,000.00           | 12,996.00           | 4.00                |
| General Assistance             | 9,950.00            | 575.00           | 10,525.00           | 9,024.00            | 1,501.00            |
| Library                        | 43,800.00           |                  | 43,800.00           | 43,800.00           |                     |
| Parks & Recreation             | 45,600.00           | 2,641.00         | 48,241.00           | 44,540.00           | 3,701.00            |
| Patriotic Purposes             | 400.00              |                  | 400.00              | 277.00              | 123.00              |
| Conservation Comm.             | 1,500.00            | 1,152.00         | 2,652.00            | 3,093.00            | ( 441.00)           |
| Debt Principal                 | 115,000.00          |                  | 115,000.00          | 115,000.00          |                     |
| Debt Interest                  | 111,383.00          |                  | 111,383.00          | 111,273.00          | 110.00              |
| TAN Note Interest              | 8,000.00            |                  | 8,000.00            | 7,928.00            | 72.00               |
| FICA/Retire./Unemployment.     | 39,410.00           | 6,043.00         | 45,453.00           | 36,990.00           | 8,463.00            |
| Insurance                      | 112,518.00          | 33,890.00        | 146,408.00          | 95,035.00           | 51,373.00           |
| North Country Council          | 1,871.00            |                  | 1,871.00            | 1,870.00            | 1.00                |
| Municipal Water Dept.          | 149,650.00          | 1,508.00         | 151,158.00          | 124,240.00          | 26,918.00           |
| Municipal Sewer Dept.          | 83,000.00           | 2,363.00         | 85,363.00           | 66,819.00           | 18,544.00           |
| <b>TOTALS</b>                  | <b>1,397,398.00</b> | <b>91,579.00</b> | <b>1,488,977.00</b> | <b>1,291,903.00</b> | <b>197,074.00</b>   |
| <b>UNEXPENDED BALANCE.....</b> |                     |                  |                     |                     | <b>\$197,074.00</b> |

## **DETAIL OF REVENUES FOR 1995**

### **LOCAL TAXES CURRENT YEAR**

|                       |                 |
|-----------------------|-----------------|
| Property Taxes        | \$ 1,724,867.00 |
| Property Tax Interest | 2,400.00        |
| Yield Tax             | 16,023.00       |
| Yield Tax Interest    | 3.00            |

### **LOCAL TAXES PREVIOUS YEARS**

|                         |            |
|-------------------------|------------|
| Property Taxes          | 205,305.00 |
| Property Taxes Interest | 11,613.00  |
| Yield Tax               | 964.00     |
| Yield Tax Interest      | 25.00      |
| Tax Lien                | 141,674.00 |
| Tax Lien Interest       | 25,782.00  |

### **LOCAL SOURCES EXCEPT TAXES**

|                                |            |
|--------------------------------|------------|
| Registration of Motor Vehicles | 188,515.00 |
| M.V. Decal Sales               | 5,549.00   |
| Town Record Fees               | 2,552.00   |
| Dog Licenses                   | 5,483.00   |

### **INCOME FROM DEPARTMENTS**

|                               |           |
|-------------------------------|-----------|
| Town Officers Expense         | 237.00    |
| Election & Registration       | 104.00    |
| Planning & Zoning             | 344.00    |
| Building Permits              | 710.00    |
| Police Department             | 1,917.00  |
| Court Fines - Police          | 1,040.00  |
| Dump Revenues                 | 1,379.00  |
| Ambulance Services            | 38,386.00 |
| General Welfare Reimbursement | 575.00    |
| Recreation Revenues           | 2,641.00  |
| FICA Retire. Refunds          | 521.00    |
| Unemployment Dividends        | 5,523.00  |
| Insurance Refunds & Dividends | 5,232.00  |
| Comp Funds Dividends          | 33,890.00 |

### **STATE OF NEW HAMPSHIRE**

|                           |            |
|---------------------------|------------|
| Gas Tax Refunds           | 1,583.00   |
| Highway Block Grant       | 36,871.00  |
| Business Profits          | 548,927.00 |
| Sewer Bond                | 13,533.00  |
| Railroad Tax              | 3,764.00   |
| Forest Land Reimbursement | 2,697.00   |

### **MISCELLANEOUS RECEIPTS & TRANSFERS**

|                              |           |
|------------------------------|-----------|
| Capital Reserve Transfers    | 2,200.00  |
| Interest on Investments      | 952.00    |
| Interest on Checking         | 1,848.00  |
| Interest on Payroll Checking | 69.00     |
| Payment in Lieu of Taxes     | 13,099.00 |
| Sale Town Property           | 5,386.00  |
| Interest on Gen Fund Invest  | 6,025.00  |
| Tax Sale Costs               | 3,448.00  |
| Sale Stumpage                | 1,152.00  |

|                       |                     |
|-----------------------|---------------------|
| <b>TOTAL REVENUES</b> | <b>3,064,808.00</b> |
|-----------------------|---------------------|



## SUMMARY OF EXPENSES FOR 1995

|                                |                       |
|--------------------------------|-----------------------|
| Town Officers' Salaries        | 69,278.00             |
| Town Officers' Expenses        | 14,004.00             |
| Election & Registration        | 3,151.00              |
| Cemeteries                     | 11,036.00             |
| General Government Bldgs       | 10,021.00             |
| Reappraisal - Property         | 2,613.00              |
| Planning & Zoning              | 1,054.00              |
| Legal Expenses                 | 260.00                |
| Advertising                    | 466.00                |
| Tax Map Update                 | 1,150.00              |
| Audits                         | 4,800.00              |
| Police Department              | 121,307.00            |
| Civil Preparedness             | 339.00                |
| Summer Maintenance             | 42,648.00             |
| Winter Maintenance             | 63,136.00             |
| General Maintenance            | 40,275.00             |
| Street Lighting                | 28,473.00             |
| Street Maintenance             | 33,704.00             |
| Sidewalk Maintenance           | 6,248.00              |
| Dump Maintenance               | 119,909.00            |
| Health Department              | 8,870.00              |
| Hospitals                      | 5,000.00              |
| Ambulances                     | 31,066.00             |
| Animal Control                 | 210.00                |
| General Assistance             | 9,025.00              |
| Library                        | 43,800.00             |
| Parks & Recreation             | 44,540.00             |
| Patriotic Purposes             | 277.00                |
| Conservation Commission        | 3,093.00              |
| Principle on Long Term Notes   | 115,000.00            |
| Interest on Long Term Notes    | 111,272.00            |
| Tax Note Int.                  | 7,928.00              |
| FICA, Retirement, Unemployment | 36,969.00             |
| Insurance                      | 95,036.00             |
| Senior Citizens                | 12,996.00             |
| North Country Council          | 1,870.00              |
| Eagles Nest                    | 6,000.00              |
| <b>TOTAL EXPENSES</b>          | <b>\$1,106,824.00</b> |



## REPORT OF WATER DEPARTMENT

### REVENUES

|                           |            |
|---------------------------|------------|
| Fees                      | 121,711.00 |
| Other Receipts            | 1,509.00   |
| Interest on Checking Acct | 1,387.00   |
| Int. from Taxes           | 30.00      |

|                             |                     |
|-----------------------------|---------------------|
| <b>TOTAL WATER REVENUES</b> | <b>\$124,637.00</b> |
|-----------------------------|---------------------|

### EXPENSES

|                                    |                     |
|------------------------------------|---------------------|
| Pipe & Fittings                    | 12,640.00           |
| Parts & Equipment                  | 3,706.00            |
| Other Supplies                     | 1,284.00            |
| Chemicals                          | 2,061.00            |
| Lab Tests                          | 4,355.00            |
| Backhoe                            | 5,040.00            |
| Propane                            | 382.00              |
| Vehicle Maintenance                | 555.00              |
| Gravel                             | 289.00              |
| Postage                            | 115.00              |
| Miscellaneous                      | 451.00              |
| Electricity                        | 41,490.00           |
| Phone                              | 720.00              |
| Fuel Oil                           | 960.00              |
| Gasoline                           | 621.00              |
| Cold Patch                         | 2,098.00            |
| Wages                              | 28,509.00           |
| Medical, Property & Liability Ins. | 5,073.00            |
| Insurance - Workers' Comp          | 2,050.00            |
| FICA/Medicare                      | 2,306.00            |
| Town Officers Expenses             | 1,487.00            |
| Town Office Salaries               | 8,048.00            |
| <b>TOTAL WATER EXPENSES</b>        | <b>\$124,240.00</b> |

## **REPORT OF SEWER DEPARTMENT**

### **REVENUES**

|                              |           |
|------------------------------|-----------|
| Fees                         | 77,052.00 |
| Other Receipts               | 2,363.00  |
| Interest on Checking Account | 1,395.00  |
| Int. from Taxes              | 32.00     |

|                             |                  |
|-----------------------------|------------------|
| <b>TOTAL SEWER REVENUES</b> | <b>80,842.00</b> |
|-----------------------------|------------------|

### **EXPENSES**

|                                    |           |
|------------------------------------|-----------|
| Pipe & Fittings                    | 3,066.00  |
| Parts & Equipment                  | 3,221.00  |
| Other Supplies                     | 3,514.00  |
| Chemicals                          | 3,451.00  |
| Lab Tests                          | 1,415.00  |
| Backhoe                            | 2,974.00  |
| Mower                              | 263.00    |
| Propane                            | 132.00    |
| Sludge-Removal                     | 60.00     |
| Vehicle Maintenance                | 555.00    |
| Gravel                             | 296.00    |
| Postage                            | 195.00    |
| Electricity                        | 17,730.00 |
| Phone                              | 51.00     |
| Gasoline                           | 621.00    |
| Wages                              | 13,179.00 |
| Insurance - Workers' Comp          | 1,050.00  |
| Medical, Property & Liability Ins. | 5,073.00  |
| FICA/Medicare                      | 1,225.00  |
| Town Officers Expenses             | 1,169.00  |
| Town Office Salaries               | 7,487.00  |
| Miscellaneous                      | 92.00     |

|                             |                  |
|-----------------------------|------------------|
| <b>TOTAL SEWER EXPENSES</b> | <b>66,819.00</b> |
|-----------------------------|------------------|

## TREASURER'S RECONCILIATION OF CASH

|          |                          |                |
|----------|--------------------------|----------------|
| Balance  | (Beginning of Year 1995) | \$ 1,759.30    |
| Receipts | (1/1/95 to 12/31/95)     | \$3,717,979.72 |
| Payments | (1/1/95 to 12/31/95)     | \$3,579,200.37 |
| Balance  | (End of Year 1995)       | \$ 138,779.35  |

### Balance in Banks:

|  |               |
|--|---------------|
| General Checking Account                     | \$ 138,779.35 |
| Regular Water Account                        | \$ 77,282.28  |
| Regular Sewer Account                        | \$ 96,523.87  |
| Groveton Housing Assist. Recov. Account      | \$ 25,493.30  |
| Bark Lease Escrow Account                    | \$ 4,639.31   |
| Forest Maintenance Account                   | \$ 43,229.21  |
| Regular Certificate of Deposit               | \$ 605,132.64 |
| Transfer Station Bond Certificate of Deposit | \$ 13,662.69  |
| Perras Bond                                  | \$ 1,030.78   |
| Insurance Fund                               | \$ 10,418.66  |
| Payroll Account                              | \$ 2,521.89   |
| Water Fund Project Account                   | \$ 385,918.81 |
| Northumberland Village Sewer Account         | \$ 23,385.07  |

RESPECTFULLY SUBMITTED,  
TRICIA COVELL  
TREASURER



**TRUST FUND REPORT**  
**DECEMBER 31, 1995**

**PRINCIPAL**

| Name of Fund                      | Balance<br>Beginning<br>Year | Income<br>During<br>Year | Withdrawn<br>During<br>Year | Balance<br>End of<br>Year |
|-----------------------------------|------------------------------|--------------------------|-----------------------------|---------------------------|
| Cemetery                          | 47,900.59                    | 2,000.00                 |                             | \$49,900.59               |
| Library Trust<br>(Matthews)       | 7,500.00                     |                          |                             | \$ 7,500.00               |
| School Building<br>Maintenance    | 15,057.00                    | 10,000.00                |                             | \$25,057.00               |
| Northumberland<br>School Handicap | 43,000.00                    |                          |                             | \$43,000.00               |
| Ambulance                         | 6,800.00                     | 5,000.00                 |                             | \$11,800.00               |
| Fire Truck                        | 4,825.00                     | 8,000.00                 |                             | \$12,825.00               |
| Retirement                        | 1,000.00                     |                          |                             | \$ 1,000.00               |
| Landfill                          | 1,661.71                     |                          |                             | \$ 1,661.71               |
| Cruiser                           | 2,125.00                     |                          |                             | \$ 2,125.00               |

**INCOME**

| Name of Fund                      | Balance<br>Beginning<br>Year | Income<br>During<br>Year | Expended<br>During<br>Year | Balance<br>End of<br>Year |
|-----------------------------------|------------------------------|--------------------------|----------------------------|---------------------------|
| Cemetery                          | 24,171.80                    | 3,713.49                 | 2,200.00                   | \$25,685.29               |
| Library Trust<br>(Matthews)       | 1,276.35                     | 482.88                   |                            | \$ 1,759.23               |
| School Building<br>Maintenance    | 534.69                       | 922.43                   |                            | \$ 1,457.12               |
| Northumberland<br>School Handicap | 22,895.77                    | 3,070.12                 |                            | \$25,965.89               |
| Ambulance                         | 793.03                       | 581.48                   |                            | \$ 1,374.51               |
| Fire Truck                        | 6,626.99                     | 608.94                   |                            | \$ 7,235.93               |
| Retirement                        | 450.26                       | 73.23                    |                            | \$ 523.49                 |
| Landfill                          | 41.80                        | 92.51                    |                            | \$ 134.31                 |
| Cruiser                           | 41.41                        | 110.27                   |                            | \$ 151.68                 |



## SCHEDULE OF INTEREST AND PRINCIPAL WATER PROJECT BOND

Amount \$1,880,000    Rate 5.6072%    Date of Issue July 9, 1993

| Payment<br>Date | Principal<br>Payable  | Interest<br>Payable | Payment<br>Due      |
|-----------------|-----------------------|---------------------|---------------------|
| 2/15/96         | 0.00                  | 46,461.25           | 46,461.25           |
| 8/15/96         | 95,000.00             | 46,461.25           | 141,461.25          |
| 2/15/97         | 0.00                  | 43,943.75           | 43,943.75           |
| 8/15/97         | 95,000.00             | 43,943.75           | 138,943.75          |
| 2/15/98         | 0.00                  | 41,426.25           | 41,426.25           |
| 8/15/98         | 95,000.00             | 41,426.25           | 136,426.25          |
| 2/15/99         | 0.00                  | 38,908.75           | 38,908.75           |
| 8/15/99         | 95,000.00             | 38,908.75           | 133,908.75          |
| 2/15/00         | 0.00                  | 36,391.25           | 36,391.25           |
| 8/15/00         | 95,000.00             | 36,391.25           | 131,391.25          |
| 2/15/01         | 0.00                  | 33,873.75           | 33,873.75           |
| 8/15/01         | 95,000.00             | 33,873.75           | 128,873.75          |
| 2/15/02         | 0.00                  | 31,546.25           | 31,546.25           |
| 8/15/02         | 95,000.00             | 31,546.25           | 126,546.25          |
| 2/15/03         | 0.00                  | 29,123.75           | 29,123.75           |
| 8/15/03         | 95,000.00             | 29,123.75           | 124,123.75          |
| 2/15/04         | 0.00                  | 26,653.75           | 26,653.75           |
| 8/15/04         | 95,000.00             | 26,653.75           | 121,653.75          |
| 2/15/05         | 0.00                  | 24,100.63           | 24,100.63           |
| 8/15/05         | 95,000.00             | 24,100.63           | 119,100.63          |
| 2/15/06         | 0.00                  | 21,488.13           | 21,488.13           |
| 8/15/06         | 95,000.00             | 21,488.13           | 116,488.13          |
| 2/15/07         | 0.00                  | 18,780.63           | 18,780.63           |
| 8/15/07         | 95,000.00             | 18,780.63           | 113,780.63          |
| 2/15/08         | 0.00                  | 16,073.13           | 16,073.13           |
| 8/15/08         | 95,000.00             | 16,073.13           | 111,073.13          |
| 2/15/09         | 0.00                  | 13,365.63           | 13,365.63           |
| 8/15/09         | 95,000.00             | 13,365.63           | 108,365.63          |
| 2/15/10         | 0.00                  | 10,575.00           | 10,575.00           |
| 8/15/10         | 90,000.00             | 10,575.00           | 100,575.00          |
| 2/15/11         | 0.00                  | 7,931.25            | 7,931.25            |
| 8/15/11         | 90,000.00             | 7,931.25            | 97,931.25           |
| 2/15/12         | 0.00                  | 5,287.50            | 5,287.50            |
| 8/15/12         | 90,000.00             | 5,287.50            | 95,287.50           |
| 2/15/13         | 0.00                  | 2,643.75            | 2,643.75            |
| 8/15/13         | 90,000.00             | 2,643.75            | 92,643.75           |
| <b>TOTALS</b>   | <b>\$1,690,000.00</b> | <b>897,148.80</b>   | <b>2,587,148.80</b> |

## SCHEDULE OF INTEREST AND PRINCIPAL TRANSFER STATION

Amount \$150,000    Rate 6.97%    Date of Issue July 13, 1990

| Payment<br>Date | Principal<br>Payable | Interest<br>Payable | Payment<br>Due      |
|-----------------|----------------------|---------------------|---------------------|
| 1/15/96         |                      | 3477.50             | 3,477.50            |
| 7/15/96         | 10,000.00            | 3477.50             | 13,477.50           |
| 1/15/97         |                      | 3132.50             | 3,132.50            |
| 7/15/97         | 10,000.00            | 3132.50             | 13,132.50           |
| 1/15/98         |                      | 2787.50             | 2,787.50            |
| 7/15/98         | 10,000.00            | 2787.50             | 12,787.50           |
| 1/15/99         |                      | 2442.50             | 2,442.50            |
| 7/15/99         | 10,000.00            | 2442.50             | 12,442.50           |
| 1/15/00         |                      | 2097.50             | 2,097.50            |
| 7/15/00         | 10,000.00            | 2097.50             | 12,097.50           |
| 1/15/01         |                      | 1752.50             | 1,752.50            |
| 7/15/01         | 5,000.00             | 1752.50             | 6,752.50            |
| 1/15/02         |                      | 1580.00             | 1,580.00            |
| 7/15/02         | 5,000.00             | 1580.00             | 6,580.00            |
| 1/15/03         |                      | 1407.50             | 1,407.50            |
| 7/15/03         | 5,000.00             | 1407.50             | 6,407.50            |
| 1/15/04         |                      | 1235.00             | 1,235.00            |
| 7/15/04         | 5,000.00             | 1235.00             | 6,235.00            |
| 1/15/05         |                      | 1060.00             | 1,060.00            |
| 7/15/05         | 5,000.00             | 1060.00             | 6,060.00            |
| 1/15/06         |                      | 885.00              | 885.00              |
| 7/15/06         | 5,000.00             | 885.00              | 5,885.00            |
| 1/15/07         |                      | 710.00              | 710.00              |
| 7/15/07         | 5,000.00             | 710.00              | 5,710.00            |
| 1/15/08         |                      | 532.50              | 532.50              |
| 7/15/08         | 5,000.00             | 532.50              | 5,532.50            |
| 1/15/09         |                      | 355.00              | 355.00              |
| 7/15/09         | 5,000.00             | 355.00              | 5,355.00            |
| 1/15/10         |                      | 177.50              | 177.50              |
| 7/15/10         | 5,000.00             | 177.50              | 5,177.50            |
| <b>TOTALS</b>   | <b>\$100,000.00</b>  | <b>\$47,265.00</b>  | <b>\$147,265.00</b> |

## SCHEDULE OF INTEREST AND PRINCIPAL SEWER BONDS

Amount \$166,965    Rate 8.87%    Date of Issue February 22, 1985

| Payment<br>Date | Principal<br>Payable | Interest<br>Payable | Payment<br>Due     |
|-----------------|----------------------|---------------------|--------------------|
| 2/15/96         | 10,000.00            | 2,670.00            | 12,670.00          |
| 8/15/96         | 0.00                 | 2,230.00            | 2,230.00           |
| 2/15/97         | 10,000.00            | 2,230.00            | 12,230.00          |
| 8/15/97         | 0.00                 | 1,790.00            | 1,790.00           |
| 2/15/98         | 5,000.00             | 1,790.00            | 6,790.00           |
| 8/15/98         | 0.00                 | 1,567.50            | 1,567.50           |
| 2/15/99         | 5,000.00             | 1,567.50            | 6,567.50           |
| 8/15/99         | 0.00                 | 1,345.00            | 1,345.00           |
| 2/15/00         | 5,000.00             | 1,345.00            | 6,345.00           |
| 8/15/00         | 0.00                 | 1,122.50            | 1,122.50           |
| 2/15/01         | 5,000.00             | 1,122.50            | 6,122.50           |
| 8/15/01         | 0.00                 | 900.00              | 900.00             |
| 2/15/02         | 5,000.00             | 900.00              | 5,900.00           |
| 8/15/02         | 0.00                 | 675.00              | 675.00             |
| 2/15/03         | 5,000.00             | 675.00              | 5,675.00           |
| 8/15/03         | 0.00                 | 450.00              | 450.00             |
| 2/15/04         | 5,000.00             | 450.00              | 5,450.00           |
| 8/15/04         | 0.00                 | 225.00              | 225.00             |
| 2/15/05         | 5,000.00             | 225.00              | 5,225.00           |
| <b>TOTALS</b>   | <b>\$60,000.00</b>   | <b>\$23,280.00</b>  | <b>\$83,280.00</b> |

## NORTHUMBERLAND POLICE DEPARTMENT

On behalf of the whole Department I would like to thank all the citizens of Northumberland for their continued support and help during the last year.

I would also like everyone to know that the 1995 D.A.R.E class was again taught by Trooper Perrault of the New Hampshire State Police. We again tried to assist him with an Officer from our Department. The class was very well received by all.

We are still having problems with teens. The problems range from them not wanting to do as requested by parents to a wide range of criminal problems. I feel that we have gained some ground with some. I feel that some of the problem is the fact that they don't care. I feel that this comes from the fact that we as parents don't take the time to spend with them.

Again we have had another change with the Police Department with respect to personnel. We lost an officer to another town and replaced him with Officer Mark Keddy. Officer Keddy comes with some experience. He was an Officer for 7-8 years in Lancaster.

As you will notice the activity has dropped from last year as a result of a mileage cap. This was done after the article for a new cruiser was defeated at Town Meeting. As a result the patrols were cut down. We responded to every call and will continue to do so. I hope that when we get the new cruiser that we can return to normal patrols. This would make the town a safer place for all.

Again thank you for help and support.

The activity for the Department is as follows:

|  |      |                      |     |
|--|------|----------------------|-----|
| Accident                                     | 98   | DWI Arrest           | 8   |
| Alarms                                       | 97   | Juveniles            | 216 |
| Animal Complaints                            | 164  | Minors in Possession | 5   |
| Assaults (Sexual only 6)                     | 25   | O. H. R. V.          | 50  |
| Assistance to Ambulance                      | 87   | Parking Tickets      | 95  |
| Assistance to Other Departments              | 159  | Prowlers             | 13  |
| Burglary                                     | 11   | Speeding             | 415 |
| Bad Checks Collected(amounted to \$2,376.04) |      | Stolen Cars          | 2   |
| Calls to the Office                          | 2618 | Thefts               | 25  |
| Criminal Mischief                            | 131  | Unsecured Buildings  | 166 |
| Defective Equipment                          | 211  | Summons Issued       | 278 |
| Domestics                                    | 87   | Arrest (see note)    | 82  |

Note: This number is for each person arrested, several had more than 1 charge

Respectfully submitted,

H. Lee Rice, Jr.  
Chief of Police



## **GROVETON RECREATION COMMISSION 1995 ANNUAL REPORT**

The 1995 Groveton Recreation Program had a great year with a variety of activities at both the Recreation Center and the Swimming Pool.

This year 335 children registered for swimming lessons. The American Red Cross Learn to Swim Progressive Series (Levels I through VII), an Infant and Preschool Aquatics program, a Basic Water Safety Course, Lifeguard Training Review, Basic Lifeguarding and an adult lap class were offered. Several fun days and pool activities were held throughout the season. Once again our "Sizzler" Newsletter was a great success offering information of upcoming events and results of swim meets and other activities.

The Arts & Crafts Program also had a great year. Once again we averaged 90 children per day with three days having in excess of 120 children. Our trips were very successful with one of the most popular being Santa's Village. Several new things were offered such as lacrosse, flag football and several other sport activities such as soccer and basketball for individual age groups (Pee Wee [8 and under] through 14 years of age). Other activities such as pet shows, bike trips, pick-up games, cookouts, fun days and contests were offered.

There is still a great concern for the structural problems with the swimming pool. It is our hope that the warrant article requesting that all pool receipts (ticket sales and daily rate moneys) be returned to the Recreation Commission and put into an account so that the Commission will be able to have the funds available for repairs for the swimming pool will pass by the voters. An annual report of the income and expenses will be printed with our regular annual report in the Town Report.

We would like to give a big "Thank You" to Dupuis' Country Store for their very generous donations of hot dogs, rolls and soda every time we ask for a donation -- they have never turned us down! -- as well as to the many parents who put so much time into chaperoning, cooking and supporting our functions.

We hope to continue to provide the youth of Groveton with the best programs and facilities we can. Therefore, our biggest "Thank You" goes to the Town Crew and Residents who offer their support, time and ideas and continue to be the foundation of our successful program

Respectfully submitted,

**GROVETON RECREATION COMMISSION**

William Everleth  
Lisa Tetreault  
Thomas Young  
Michael Kelly  
Wanda Cloutier

## **LIBRARY REPORT**

The Northumberland Public Library became part of the electronic age in 1995. By updating the library's computer, we were able to make the older one available to the public for use in preparing reports, resumes, cover letters, etc. We are also pleased to report that through the generosity of the College for Lifelong Learning, we were able to obtain an additional computer that is set up to assist local residents in finding employment. Each week, the Department of Employment Security sends disks that allow us to update the listing of jobs not only in our area but throughout the United States. Nineteen Ninety-Five saw an increase of patrons using the many materials and services provided by the library for both educational and recreational uses. Circulation of our material was 11,136 and we were able to enhance our collection by borrowing 488 additional books for our patrons through interlibrary loan. Patrons registered rose to 1640.

With the interest from the Irving Dice Trust Fund and the moneys the town allotted for the purchase of materials, we were able to purchase 536 books, 20 video tapes, and 15 books on cassettes. Our large print collection increased by 26.

The D. Chandler Matthew's bequest is still providing our library with updates on various reference materials and assisted in the purchase of the 1995 World Book Encyclopedias.

The biggest change to the library this year has been to the reference section. With the addition of the 2 computers made available for public use, the library was also able to buy several otherwise expensive references on CD-ROM at considerably reduced cost. This not only enhances our ability to find information for patrons, but reduces the shelf space needed to maintain our collection.

In conjunction with the State Library we were able to sponsor the literacy program "Connections". This program was designed to encourage reading in the home. Every participant received nine books and each month the group would meet and discuss what they had read. Our discussion leader was Jeffrey Aronson who travels throughout New England to lead these discussion groups.

The library purchased a new computer printer this year and with the help of a grant was able to purchase a hand-held scanner.

Once again we would like to extend a special thank you to local art teacher, Ellen Gries, and her students for providing special displays of various art works to the library for the enjoyment of our patrons.

On behalf of the staff and the Board of Trustees, I would like to thank the many patrons and volunteers that have contributed to making 1995 such a successful year.

Respectfully submitted,  
NANCY SCROGGINS, LIBRARIAN

## LIBRARY ACCOUNT

### RECEIPTS

Checking Account Balance December 31, 1994 \$ 5861.22

|                    |             |
|--------------------|-------------|
| Town Appropriation | \$43,800.00 |
| Copier Fees        | 381.13      |
| Book Fines         | 308.64      |
| Interest C/A       | 47.11       |
| Book Sales         | 126.79      |

Total Receipts \$50,524.89

### PAYMENTS

|                               |             |
|-------------------------------|-------------|
| Wages & Taxes                 | \$21,938.55 |
| Books, Mags & Videos          | 4,153.06    |
| Janitorial                    | 3,640.00    |
| Phone                         | 900.86      |
| Electricity                   | 2,465.06    |
| Fuel                          | 2,274.68    |
| Building Maintenance          | 863.71      |
| Office Supplies               | 993.02      |
| Equipment Maintenance         | 60.00       |
| Dues, Mtgs, Courses & Mileage | 354.94      |
| Janitor Supplies              | 237.72      |
| Insurance (Librarian)         | 4,613.67    |
| New Equipment                 | 687.43      |
| Bond Insurance                | 400.00      |
| Reference Books               | 1,223.31    |
| Misc.                         | 26.00       |

Total Payments \$44,832.01

Checking Account Balance December 31, 1995 \$ 5,692.88

Certificates of Deposit - Balance December 31, 1995

|                           |             |
|---------------------------|-------------|
| Siwooganock Bank          | \$92,484.35 |
| Siwooganock Bank          | 15,133.24   |
| Berlin City Bank          | 5,009.82    |
| First NH Bank - Colebrook | 32,040.41   |

Respectfully Submitted  
Frances S. Rich Treasurer

## GROVETON AMBULANCE CORPS

The Groveton Ambulance Corps continues to provide a twenty four hour service to the Town of Northumberland. Our service covers the areas of Groveton, Stark, Percy, Crystine, Stratford, Guildhall, Maidstone, Brunswick, and Bloomfield. We are thankful to both Stratford and Lancaster Ambulances for their Mutual Aid assistance.

Thanks, to the excellent team work, and billing efforts, we are able to present a budget which is paid fully with income generated by ambulance runs and transfers. There is no tax levy on the Northumberland Residents for ambulance services.

Those Attendants serving you in the past year include the following:

|                                   |                                   |
|-----------------------------------|-----------------------------------|
| Director: Gordon Armstrong        | President: Marcel Platt           |
| Vice President: Donna Frizzell    | Secretary: Sandy Platt            |
| Treasurer: Wendy Gulick           | Training Officer: Brenda Phillips |
| Driver Safety Officer: Tim Gould  | Equipment Officer: Tony Burke     |
| Infectious Control: Sue Armstrong |                                   |

|                   |                 |
|-------------------|-----------------|
| Edward McLean     | Roger Chauvette |
| Randall Chauvette | Jeff O'Hearn    |
| Jennifer Burke    | Shirley Kenison |
| Terrance Bedell   | Vince Gaudette  |
| Scott Astle       | Sis Moffett     |
| Alan Gagnon       | Wendy Hopps     |
| Rita Richardson   | Lisa Atherton   |
| Richard Brooks    | Debbie Routhier |
| Robert Curless    | Jeanne Havrda   |

I would like to thank the Residents of the Town of Northumberland for all their support and help. The Police, Fire Department, Town Employees, and Officials also, have my Thanks for their support, and assistance.

For those we have rendered our Service to, in very unfortunate and difficult circumstances, I would like to Thank you, for myself and for the other Ambulance Attendants, for your help and understanding as we assist you. It is my hope that you have found us to be professional and considerate, and also, helpful as you yourselves have been toward us.

Thank you,

Marcel E. Platt, President  
Groveton Ambulance Corps



## GROVETON AMBULANCE CORPS VOLUNTEERS

The Groveton Ambulance Corps of Volunteers was established in 1968 for the purpose of providing skilled emergency care to the people of Groveton and the surrounding communities. The Corps is made up of trained volunteers from the Groveton area that respond to calls for assistance received at the Weeks Memorial Hospital. These calls are relayed to on-call Corps members via a radio paging system located at the Hospital. The ambulance unit is housed at the Groveton Volunteer Fire Station. Funding for the ambulance itself comes from the town of Groveton.

There are five, three-person crews. Each crew is responsible for on-call duty one night every fifth day; and a 24 hour on-call duty on the weekends, and holidays. This results in an on-call schedule of 120 hours a month for each person on a team. The total on-call time donated by Corps members equals 61,320 hours per year.

Corps members who ride in the back of the ambulance and are directly responsible for patient care must be licensed with the State of New Hampshire in accordance with RSA 151-B. Licensure requirements call for successful completion of 60 hours of training that lead to certification as a First Responder. In addition, training in CPR and Emergency Cardiac Care, administration of bottled oxygen, taking of vital signs (pulse, blood pressure, and respiration), and extrication from vehicles are also required. This training is on-going and must be updated on a regular basis in order to remain licensed.

In an effort to provide the best patient care possible, many Corps members elect to take advanced courses. One such course is the Emergency medical Technicians, National Registry Course. A course that requires 130 hours of classroom training and countless hours of reading and studying. Other advanced courses include training in the use of a cardiac defibrillator machine that uses high voltage electricity to restart a patient's heart, emergency pediatric care, instructors certificates for teaching emergency care, and the list goes on. All the time spent taking these courses is volunteered. The best patient care possible is our EMT-Intermediates, who are members that are EMT's that go on to continue their education yet another 100 plus hours. This advantage lets these people give an even better patient assessment, start advance life support like IV's, and give some drugs in the field. All the time spent taking these courses is volunteered.

Most of the Corps members are state licensed, those who are not, are giving of their time in many valuable ways as drivers, gophers at accident scenes, bookkeepers, helpers at fund raisers, and in many other non-patient care ways.

We ask that you please support the Groveton Volunteer Ambulance Corps, and help us in providing a high standard of emergency care to the people of Groveton and the surrounding communities. If you think you might like to become a member of the Corps or are wondering what is involved in becoming a member, please feel free to contact any member of the Corps or call Gordon Armstrong at 636-1302. We could always use the help.

Thank you

## REPORT TO THE CITIZENS OF COUNCIL DISTRICT ONE

As Executive Councilor for District One, it is a privilege for me to communicate with the citizens of this town and area which are a part of District One of 98 towns and four cities.

The five member Executive Council is at the top of your Executive Branch of Government. The NH House and Senate make laws and pass into law a budget. It is then the constitutional and lawful duty of the Governor and Council to carry out those laws and budget. The entire Judicial Branch of judges are all nominated by the Governor and confirmed by the Council. The Governor and Council also nominate and confirm 267 Commissioners and Directors to terms of office in the various state executive branch departments.

The Governor and Executive Council also are required by law to nominate and confirm dozens of citizens to various volunteer boards and commissions. If anyone is interested in serving, they should forward their resume directly to Governor Merrill or my office at the State House. A list of these boards and commissions may be obtained by calling my State House Office at 271-3632.

The year ahead will prove challenging in the area of town, county and state administration of the recently passed House Bill 32 which reallocates, reorganizes most of the Health and Human Services Department of NH State Government. It is extremely important that local and county officials stay in close touch with their State Senators and State Representatives. I have asked Health & Human Services Commissioner Terry Morton to appoint at least 15-20 people from each county to act as advisers to this office as commissioners. If any of you are interested in serving, please call his office direct 1-800-852-3345 ext. 4331 or send him a note at his office on Hazen Drive, Concord, NH 03301, expressing your interest.

As of this writing, there is still about \$270,000 waiting to be matched by local dollars in the Economic Development Matching Grant Program and \$275,000 waiting to be matched in the Joint Tourist Promotional Program. Both of these programs can be accessed by calling 271-2411.

Some 9 million dollars is waiting at the Office of State Planning (tel. no. 271-2155) in the Community Development Block Grant Program. A town, county, regional economic development council or other regional group is eligible to apply.

The Governor's Advisory Commission on Intermodal Transportation has submitted our recommendation to the Governor on various projects submitted to us by towns and regional planning commissions. It is now up to the Governor to submit his recommendations to the House and Senate by February 15, 1996, and then it's up to those two bodies of state government as to the final disposition of the plan. I don't look for much in the way of new highways, bridges and transportation projects due mainly to lack of money. Hopefully, we'll be able to keep in good repair the transportation system we've got.

It is amazing the advice and technical assistance available in State Government to citizens, businesses and local municipalities. The Office of Industrial Development has a very attractive brochure listing technical, financial and community resources available for the asking by calling 271-2411.

Should my office be of help in matters relating to the Executive Branch, please know that I welcome the opportunity to respond. It is a pleasure to serve you.

Raymond S. Burton  
State House - Room 207  
Concord, NH 03301

Office (603) 271-3632  
Home (603) 747-3662

## **NORTH COUNTRY COUNCIL 1995 ANNUAL REPORT**

This last year has been a year of great growth for the Council. The high point of the year came with North Country Council's move to the new regional resource center on November 1. The center will provide expanded information, data and resources. It will bring together under one roof, public technical assistance providers, businesses and non-profits for regional advocacy and partnership. The new center, located at the Rocks Estate in Bethlehem, offers conference facilities, electronic network connections and technical assistance.

It has also been a very productive year for the regional transportation planning program. We have undertaken a scenic byway project in the Connecticut River Valley involving 13 towns, and will in the near future expand this effort to the remaining 38 towns in the region. We have also completed a list of projects to be included in the state ten-year highway plan. We have completed the North Country program for transportation enhancement funding and have been active in transportation projects at the local and regional level.

We have had a successful public works development program this year. Littleton's industrial development project and Conway's sewer project are underway. We have started the work to fund a sewer expansion project in Haverhill and a water development project in Berlin. The total of these 4 projects exceeds \$6.5 million. In addition, we have provided detailed engineering assistance and leadership on 16 additional projects across the region totaling \$10 million.

The Council hosted the third annual Ingenuity Fair which exhibited the manufacturing and business creativity of the North Country to 10,000 visitors. We also conducted our fourth annual business survey of the 3000+ businesses in the region. We have been working on the development of a regional commercial kitchen with the town of Lancaster and the state Rural Development Council. We also have updated the NCC industrial marketing video with support and assistance from DRED and Fleet Bank.

The Council continues to be actively involved in telecommunications, from a legislative and a coordinative role. In addition, we have been participating in a variety of statewide forums to make sure our telecommunications needs as a region are being heard.

Recognizing that adequate and affordable health care is an essential component of the region's economic infrastructure, the Council is committed to supporting and facilitating regional efforts to improve the coordination and delivery of health care services. Our involvement has been prompted by our work with CHOICE, Inc., a non-profit education and cost containment organization that is affiliated with the NHMA. In that same period of time, we've been meeting with local health care providers to get their views on the region's health care practices, problems, and potential solutions.

On the solid waste front, the Council is providing solid waste technical assistance to all member towns on solid waste and recycling issues.

We have continued our commitment to community planning assistance. We have provided 4 training sessions in the region for local planning boards. We have also provided project assistance to 17 towns on local land use, planning and design issues and have worked with virtually every town in the region to answer short-term planning questions.

North Country Council is participating in a national demonstration highway planning corridor project with three other regional planning commissions along Route 16 under the auspices of the NH Department of Transportation. Our segment of this project involves approximately 90 miles

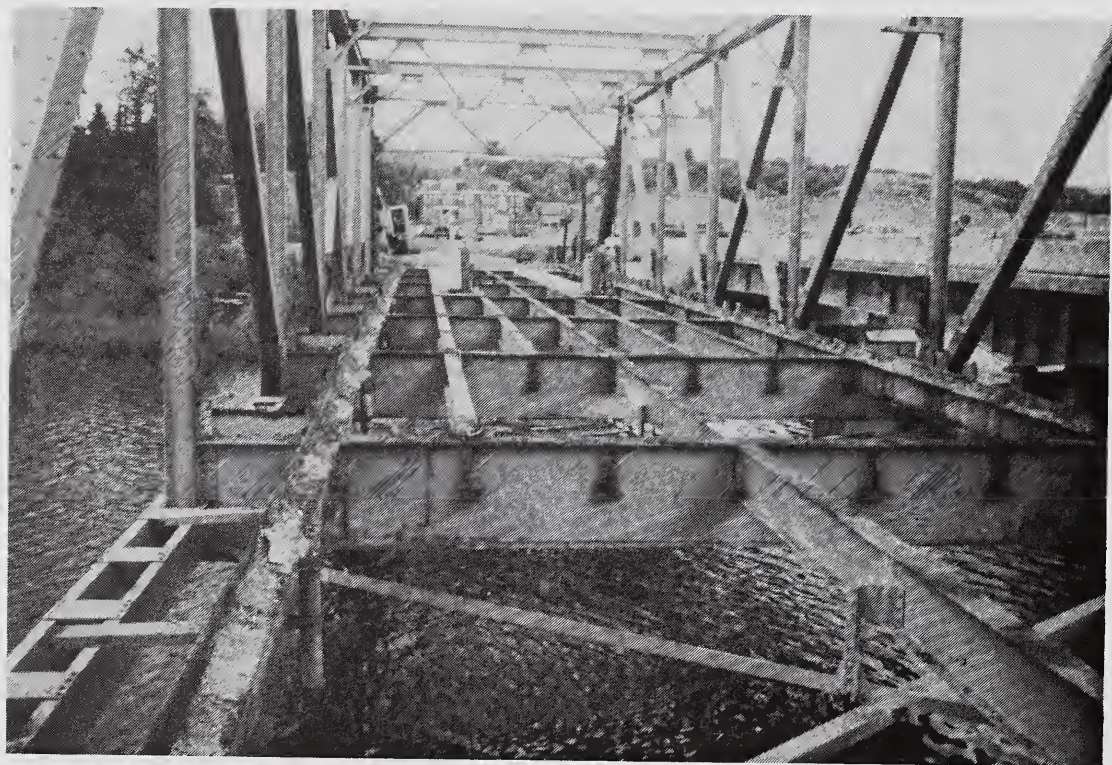


of Route 16 beginning at the southern end of the Mt. Washington Valley and ending in Wentworth Location. The project involves an intensive land use and transportation assessment and will be both GIS and data base formatted. The public participation process has been designed to involve all the communities along the corridor to develop innovative land use and traffic management recommendations.

This coming year promises to build on the progress of 1995. We will see the growth and development of the regional center, the establishment of a business resource library and a community design center in cooperation with several major universities. On behalf of the Board of Directors of NCC, we thank you for your involvement in the Council and we look forward to serving you in 1996.

Sincerely,

Preston S. Gilbert  
Executive Director





## ANDROSCOGGIN VALLEY REGIONAL REFUSE DISPOSAL DISTRICT 1995 ANNUAL REPORT OF DISTRICT ACTIVITIES

The Androscoggin Valley Regional Refuse Disposal District ended 1995 with unaudited assets of \$1,007,259.31 which consisted of the Route 110 Materials Recovery Facility, recycling equipment, land, miscellaneous equipment, office equipment, operating capital and capital reserve accounts. Liabilities were \$450,000 which consists of long-term debt to the New Hampshire Municipal bond Bank for money borrowed to build and equip the Materials Recovery Facility. This is a ten year bond with the final payment due in August 2001.

### ASSETS AND LIABILITIES

|                                       |                       |
|---------------------------------------|-----------------------|
| Operating Capital (Cash on Hand)      | \$186,624.26          |
| Household Hazardous Waste Reserve     | 27,031.43             |
| Equipment Capital Reserve             | 62,535.86             |
| Landfill Closure Reserve              | 8,709.25              |
| Landfill Long-Term Monitoring Reserve | 8,709.26              |
| Landfill Environmental Upset Reserve  | 8,709.25              |
| Land (Route 110)                      | 47,754.00             |
| Recycling Equipment                   | 117,433.00            |
| Materials Recovery Facility (MRF)     | 531,608.00            |
| Office Equipment                      | 8,145.00              |
| <b>TOTAL ASSETS</b>                   | <b>\$1,007,259.31</b> |
| <b>LONG-TERM DEBT</b>                 | <b>( 450,000.00)</b>  |
| <b>NET WORTH</b>                      | <b>557,259.31</b>     |

Our Materials Recovery Facility processed 2,931.85 tons of recyclables for the period January 1, 1995 through December 31, 1995 representing \$152,318.93 of marketing income for the District. Materials were marketed for the District by FERCO Recycling, Inc. of Berlin.

During the period November 1, 1994 through October 31, 1995, the fiscal accounting year for municipal solid waste (MSW), 7235.59 tons of MSW were disposed of in District approved landfills which represents a 600 ton drop over the previous fiscal accounting year for MSW. The cost of disposing of this waste at a commercial facility other than Mt. Carberry would have been \$419,664.22. The District recycling rate, which includes composting, for this same period was 41.15%.

In April 1995, Raymond Chagnon of Berlin was re-elected as District Chairman. John Normand of Northumberland was re-elected Vice Chairman and Earl Wadsworth of Dummer was elected Secretary/Treasurer. Other District Representatives are Clara Grover of Errol, Pamela Shyne of Milan, Yves Zornio of Gorham, David Tomlinson of Randolph, Joanna Fyon of Jefferson, Diane Vinyard of Stark and Frederick King of Coos County.

In May 1995, the District organized a "pilot" SMOW (Sorted Mixed Office Waste) collection program. The program was later modified to a one year (9/1/95 through 9/1/96) SMOW redemption program for schools and non-profit organization.

In June 1995, the District conducted its fourth annual Household Hazardous Waste Collection Day which was held at the Gorham Town Garage., 253 households participated in the collection, a 47% increase over the previous year. The project was funded through a charge of 50 cents per capita for the population of each member municipality based on the 1990 federal census population count. The

State of New Hampshire reimbursed the District at the rate of 25 cents per capita after the collection was completed.

In September 1995, the District conducted the "Earth Machine" backyard composter program. 258 units were ordered and distributed.

During 1995, the Administrator/Coordinator changed 1,431.25 hours of work completed to the District. 1,351 pieces of incoming correspondence and 1,302 pieces of outgoing correspondence were processed. 1,713 telephone calls were received or made and 31,037 copies were reproduced on the office copier. 219 meetings on numerous subjects and issues were attended.

Respectfully submitted,  
Sharon E. Gauthier  
Administrator/Coordinator

**TO: District Representatives  
Member Municipalities  
Governor's Recycling Office  
NH Dept. of Environmental Services  
Crown Vantage**

The following quantities of materials were processed by the District Materials Recovery Facility located on Route 110 in Berlin, New Hampshire between January 1, 1995 and December 31, 1995.

| <b>MATERIAL</b>                | <b>TONS</b>     |
|--------------------------------|-----------------|
| Old Corrugated Cardboard (OCC) | 825.11          |
| News/Magazines                 | 1,005.98        |
| Aluminum                       | 154.91          |
| Number 1 Plastic (PET)         | 80.69           |
| Number 2 Plastic (HDPE)        | 97.01           |
| Glass                          | 415.40          |
| Tin Cans                       | 189.07          |
| SMOW                           | 151.51          |
| Mixed Paper                    | 5.78            |
| Batteries                      | .67             |
| Tires                          | .85             |
| Appliances                     | 4.85            |
| <b>TOTAL</b>                   | <b>2,931.85</b> |

Income to the District from marketed materials was \$152,318.93. Included in tonnage and income totals is 926.88 tons of out-of-district materials representing \$30,328.17 of our total marketing revenue.

Sincerely,

SHARON E. GAUTHIER  
ADMINISTRATOR/COORDINATOR  
January 29, 1996

**UPPER CONNECTICUT VALLEY MENTAL HEALTH & VERSHIRE  
CENTER 1995 FACT SHEET**

**UPPER CONNECTICUT VALLEY MENTAL HEALTH CENTER:**

For many years, Upper Connecticut Valley Mental Health & Developmental Services has provided northern New Hampshire with quality care. We are a private, non-profit agency serving an area that ranges from Pittsburg to Stark, as well as bordering Vermont towns.

We provide mental health emergency services 24 hours a day, counseling, evaluations (including Attention Deficit and Hyperactivity assessments), drug and alcohol treatment, consultation, education, medication evaluations and treatment and community outreach services. We offer both individual and group treatment. The services we provide are confidential to those receiving them. Fees are charged for all services provided, and most services are covered by most insurance plans. Sliding fee arrangements are available.

We also provide supportive housing services to individuals with disabilities, enabling them to live as independently as possible in their local community.

From July 1994 to June 30, 1995, UCVMHC provided the following services to 95 Northumberland residents:

|       |   |
|-------|---|
| 478   | Individual Therapy Visits                           |
| 627   | Family Therapy Visits                               |
| 133   | Group Therapy Visits                                |
| 62    | Medication Evaluations                              |
| 63    | Emergency Treatment Visits                          |
| 33    | Psychiatric Evaluations                             |
| <hr/> |   |
| 1,396 | Total Visits TOTAL CHARGES FOR SERVICES: \$133,136* |

\* We average about 59% collection of fees which are charged.

**VERSHIRE CENTER**

Vershire Center has provided vocational and social training as well as support to individuals with disabilities for the past 25 years. 50 individuals from the local geographic area benefit from services. Numerous community employers work closely with the Center to provide meaningful paid work and social opportunities to the individuals we serve.

Presently, Vershire has community sites operating at the Balsams Hotel and Ethan Allen. Individual placements are also associated with forty local employers and businesses.

Vershire provides transportation to individuals we serve who reside in Stark, Pittsburg and points in-between and we log over 300 miles each day.

**TOWN DONATIONS: (Vershire Center & UCVMHC combined)**

The amount received from the Town of Northumberland 1995: \$3,500.00

The amount requested from the Town of Northumberland in 1996: \$3,500.00

We appreciate the support of Northumberland voters to allow UCVMHC and Vershire Center to continue to provide easily accessible and quality programming to serve residents experiencing mental health problems or who have developmental service needs. For further information please call 237-4955.



## HEADWATERS SUBCOMMITTEE ANNUAL REPORT 1995

The Headwaters Subcommittee of the Connecticut River Joint Commissions has met monthly to work on its river corridor management plan and to advise the states of NH and VT, the federal government, and the Joint Commissions on local matters affecting the river.

We have developed the fisheries section of our plan, based upon interviews with fish and game wardens, guides, local fishermen, NEP, and the Bi-State Water Quality Assessment. Our region's excellent fishery is an important part of our quality of life, and we want to keep it that way.

Our agriculture plan identifies a number of possible new directions for local ag and emphasizes that farming is a valued way of life and form of land stewardship that must be protected. Farmers can do much to protect the quality of the river and its fishery, and we are looking into ways to help them when improvements are needed. We are concerned about potential damage to the river from land application of biosolids, particularly when they come from out of state, and suggest that towns look into the issue and develop their own guidelines.

Watching the river and some of its tributaries run light brown after storms leads us to urge loggers to use best management practices to curb erosion. We are pleased to see that the timber industry is making a concerted effort to protect water quality and fish spawning.

As we plan for recreation, we would like to ask citizens whether they think riverfront camping is becoming a problem, and how to better handle it. We have identified a potential new access location, and are looking into how much recreation supports our economy.

The Subcommittee has been asked to review several permit applications in the area. We helped bring about better communication about potential water quality problems at a local sand and gravel operation, and were invited to meet with agency staff. We supported an application for vegetative and rock toe bank stabilization in Lemington to protect prime soils and fishing, and contacted the NH Wetlands Board when the permit was not issued in a timely manner.

The Headwaters Subcommittee, formed in January, 1993, under the NH Rivers Management and Protection Act, includes riverfront towns from Pittsburg to Northumberland, NH and Canaan to Maidstone, VT, and by law, members who represent local government, local business, agriculture, recreation, conservation, and riverfront landowners. The Subcommittee is advisory and has no regulatory powers. All meetings are open to the public and take place on the third Thursday each month from 7-9 PM at the Colebrook Town Hall Courtroom. Citizens are encouraged to attend and contribute their ideas. Please contact the selectmen if you are interested in serving on the Subcommittee.

Edwin Mellett

Barbara Tetreault

Mary Sloat

JOINT RIVERS COMMISSION



# 1995 Property Valuations

|                              |         |                           |        |
|------------------------------|---------|---------------------------|--------|
| ACHILLES, NORMAN             | 50,200  | BARNETT, HOWARD           | 1,305  |
| ADAIR, KENNETH               | 50,450  | BARNETT, WILBUR           | 2,219  |
| ADAMS, WAVA CLARK            | 27,950  | BARNETT, WILBUR           | 12,500 |
| AFFORDABLE HOUSING EDUCATION | 290,200 | BARNEY, JEFFREY           | 29,250 |
| AITKEN, HUGH                 | 33,596  | BARRY, BETTY MAE          | 21,150 |
| AITKEN, HUGH                 | 4,857   | BARTLETT FAMILY TRUST UTD | 24,800 |
| AKESSON, ROBERT              | 61,079  | BARTLETT, KENNETH         | 32,250 |
| AKESSON, ROBERT              | 20,800  | BARTLETT, KENNETH         | 13,850 |
| ALDRICH, RONALD              | 10,676  | BARTLETT, SHARAN          | 3,900  |
| ALEXANDER, GLORIA            | 21,550  | BARTLETT, SHARAN          | 9,450  |
| ALLEY ETAL, MAURICE L        | 62,650  | BATCHELDER, BRIAN         | 44,750 |
| ALLIN, MERLE                 | 31,350  | BATCHELDER, SUZANNE       | 19,800 |
| ALLIN, MERLE                 | 7,850   | BEAN TRUST, THE WILLARD F | 653    |
| AMERICAN LEGION              | 0       | BEAN TRUST, THE WILLARD F | 15,138 |
| ANDERSON, HELEN              | 37,050  | BEAN TRUST, THE WILLARD F | 2,610  |
| ANDRITZ, JAMES               | 3,741   | BEAN, ALCIDE              | 44,600 |
| ANGWIN, FORREST G. SR        | 20,250  | BEAN, ALCIDE              | 15,000 |
| ANNIS, RUSSELL O.            | 14,900  | BEAN, ALIDA               | 27,950 |
| ARIETTA, ALPHONSE            | 32,500  | BEAN, JOHN                | 3,263  |
| ARIETTA, ALPHONSE JR.        | 23,750  | BEAN, ROBERT              | 54,600 |
| ARMSTRONG, GORDON            | 16,950  | BEATON, FRANKLIN          | 40,650 |
| ARMSTRONG, GORDON            | 97,400  | BEATON, LINDA J           | 4,150  |
| ARSENAULT, ELIZABETH         | 27,150  | BEATON, LINDA J           | 27,250 |
| ARSENAULT, MARY              | 26,500  | BEATON, PAUL              | 36,500 |
| ARSENAULT, MARY              | 2,600   | BEATON, ROBERT            | 4,189  |
| ASH, RONALD                  | 29,650  | BEATON, ROBERT            | 5,662  |
| ASH, RONALD K. JR.           | 8,350   | BEATON, ROBERT            | 5,090  |
| ASTLE, MARIAN                | 22,350  | BEATTIE, DAVID P.         | 67,000 |
| ATKINSON, THOMAS             | 24,300  | BEATTIE, MICHAEL          | 700    |
| AUGER, ALBERT                | 37,400  | BEAUDOIN, LESLIE          | 22,200 |
| AUGER, DAVID P.              | 54,650  | BECKER, DANIEL W.         | 34,629 |
| BACON FAMILY TRUST           | 26,500  | BEDELL, GINA              | 46,400 |
| BACON, DONALD J.             | 59,456  | BEDELL, HAZEL             | 29,150 |
| BACON, DONALD J.             | 14,020  | BEDELL, JOHN              | 27,750 |
| BAG HILL ENTERPRISE          | 3,950   | BEESLEY, PAUL             | 12,500 |
| BAG HILL ENTERPRISE          | 5,024   | BELAND, ALPHONSE          | 62,900 |
| BAILEY, BERNARD              | 33,900  | BELAND, ALPHONSE          | 34,500 |
| BAILEY, EVERETT              | 57,900  | BELAND, ALPHONSE          | 28,350 |
| BAILEY, GAIL M.              | 4,446   | BELAND, ALPHONSE          | 30,850 |
| BAILEY, LORIE A.             | 31,750  | BELAND, GENEVA            | 58,000 |
| BAINRIDGE, MARCELLE M.       | 10,700  | BELAND, RODRIQUE          | 20,850 |
| BALCH, EDWARD R.             | 25,950  | BELAND, RODRIQUE          | 6,339  |
| BALL, ERWIN                  | 11,850  | BELISLE, BERNARD          | 42,900 |
| BARNES-HIGHT, JUDITH K.      | 4,094   | BELIVEAU, DENNIS          | 26,400 |
| BARNETT, DEAN                | 11,219  | BELIVEAU, ROBERT          | 23,500 |

## 1995 Property Valuations

|                              |         |                          |        |
|------------------------------|---------|--------------------------|--------|
| BENNETT, AARON               | 69,300  | BOUCHER, CARLINE         | 24,100 |
| BENNETT, JAMES JR            | 55,950  | BOUCHER, NOURINE         | 26,250 |
| BENNETT, JAMES JR            | 31,900  | BOUDLE, AUBREY           | 9,150  |
| BENNETT, JAMES JR            | 9,750   | BOUDLE, CLEO             | 870    |
| BENNETT, LARRY E             | 23,150  | BOUDLE, CLEO             | 3,480  |
|                              |         |                          |        |
| BENOIT, DANIEL               | 25,100  | BOUDLE, LAWRENCE         | 14,400 |
| BENOIT, EDWARD               | 21,200  | BOUDLE, ROGER            | 9,000  |
| BENOIT, LAWRENCE             | 39,400  | BOUDRIAS, HECTOR         | 3,500  |
| BENOIT, RAYMOND              | 15,700  | BOUDRIAS, LOUIS          | 21,100 |
| BENOIT, RAYMOND J.           | 873     | BOUDRIAS, URGEL          | 34,900 |
|                              |         |                          |        |
| BENWAY, EDMUND L.            | 23,050  | BOURASSA, RICHARD        | 23,250 |
| BERGERON, ANNETTE            | 803     | BOUTIN, JOAN             | 24,700 |
| BERGERON, THEODORA           | 46,650  | BOUTIN, RENE             | 23,850 |
| BERLIN CITY BANK             | 186,350 | BOYD, HARRIET J.         | 24,600 |
| BERNARD, DEBRA A.            | 32,900  | BOYER, DENNIS G.         | 50,000 |
|                              |         |                          |        |
| BERNARD, LEON                | 25,050  | BOYLE, JAMES             | 13,600 |
| BERNARD, OLIVER              | 39,800  | BRANN, CHARLES K.        | 33,950 |
| BERNARD, ULDRIC              | 48,150  | BRANN, MARY              | 48,450 |
| BERRY, ALMA K                | 29,400  | BRANN, MARY              | 2,100  |
| BERTHOLDT, IRENE             | 42,800  | BRANN, MARY              | 12,600 |
|                              |         |                          |        |
| BERUBE, DWIGHT               | 59,500  | BRANN, MARY              | 500    |
| BERUBE, FLORENCE             | 35,250  | BREAULT, ANN CT          | 5,600  |
| BERUBE, JOSEPH               | 30,900  | BREAULT, ARTHUR          | 27,700 |
| BICKFORD, MANNIX             | 0       | BREAULT, CHESTER         | 18,750 |
| BIGELOW, RALPH               | 40,350  | BREAULT, JEFFREY A.      | 19,100 |
|                              |         |                          |        |
| BILLMERS, ROBERT             | 10,050  | BREAULT, JOANNE L        | 15,700 |
| BILODEAU, DONALD             | 22,750  | BREAULT, LEON            | 36,100 |
| BILODEAU, TIMMY J            | 24,300  | BREAULT, MARLENE (ALLIN) | 14,650 |
| BISHOP, CATHERINE HUTCHINSON | 26,600  | BRESNAHAN, ROBERT        | 20,800 |
| BISHOP, WILLIAM              | 0       | BRIERE, ROBERT P         | 40,050 |
|                              |         |                          |        |
| BLAIR, DUANE                 | 25,350  | BROCK, DONALD            | 18,000 |
| BLODGETT, DELORES            | 35,350  | BRONSON, ANNE            | 14,550 |
| BLODGETT, YVONNE             | 38,400  | BRONSON, ELIZABETH H.    | 18,900 |
| BODEI, BRIAN                 | 725     | BRONSON, ROBERT          | 67,150 |
| BODNAR, DARRELL C.           | 23,550  | BROOKS JR., PHILBERT     | 40,800 |
|                              |         |                          |        |
| BODOIN, ROBERT S             | 102,300 | BROWER, HOWARD           | 11,040 |
| BOISSELLE, PAUL              | 19,250  | BROWN, ARTHUR R. ETAL    | 16,750 |
| BOISSONEAULT, HENRY          | 16,500  | BROWN, C.N. CO.          | 0      |
| BOIVIN, LAWRENCE T. ETAL     | 21,700  | BROWN, C.N. CO.          | 34,000 |
| BORG, CARL                   | 31,200  | BROWN, C.N. CO.          | 14,700 |
|                              |         |                          |        |
| BOROWSKI, JOHN J             | 20,271  | BROWN, STEPHEN           | 35,850 |
| BOUCHARD, CARYN              | 40,450  | BROWN, VERA              | 25,050 |
| BOUCHARD, PAUL               | 22,500  | BRUNETTE, BARBARA        | 20,250 |
| BOUCHARD, WALTER             | 39,800  | BURKE, ANTHONY           | 13,850 |
| BOUCHER, CARLINE             | 21,200  | BURNS, WILLIAM R         | 26,050 |

# 1995 Property Valuations

|                        |        |                         |        |
|------------------------|--------|-------------------------|--------|
| BURRILL, RODNEY        | 9,950  | CHUMACK, ROBERT G.      | 63,700 |
| BURT, JEFFREY R.       | 914    | CILIBRASI, LUIGI        | 37,818 |
| BURT, MARY DYSON       | 8,450  | CLARK, IRENE            | 29,900 |
| BURT, RENE P.          | 45,300 | CLOUTIER, ALBERT SR     | 11,989 |
| BURT, RENE P.          | 30,850 | CLOUTIER, ARLENE        | 37,350 |
| BURT, VIOLET           | 20,600 | CLOUTIER, CECILE ETAL   | 26,400 |
| BUSH, PRISCILLA        | 8,000  | CLOUTIER, EMILIA        | 7,150  |
| BUSHEY, BERNARD        | 28,050 | CLOUTIER, EUGENE        | 28,300 |
| BUSHEY, BERNARD        | 42,750 | CLOUTIER, GERARD        | 57,574 |
| BYERS, HARRY N.        | 21,500 | CLOUTIER, GERARD        | 23,700 |
| CALL, JOHN             | 39,950 | CLOUTIER, HENRY         | 19,500 |
| CALL, JOHN             | 1,352  | CLOUTIER, LIONEL M.     | 23,200 |
| CALL, SANDOW           | 3,750  | CLOUTIER, LORENZO       | 56,850 |
| CALL, SANDOW           | 19,150 | CLOUTIER, LORENZO J.    | 61,550 |
| CALL, SANDOW           | 2,500  | CLOUTIER, MARK F        | 56,950 |
| CAMARA, DONA           | 30,200 | CLOUTIER, PATRICK       | 28,450 |
| CANTIN, REYNOLD        | 38,900 | COLBURN ASSOCIATES INC  | 5,581  |
| CAOUCETTE, THEODORE    | 38,850 | COLE LIVING TRUST       | 19,700 |
| CARNEY, ROBERT         | 24,650 | COLE, ADELAIDE          | 10,800 |
| CARON, ERNEST          | 28,800 | COLEMAN, JOHN           | 17,500 |
| CARON, PAUL            | 24,850 | COLLINS, DONALD         | 34,150 |
| CARON, ROLAND          | 37,600 | COLLINS, DONALD         | 3,700  |
| CARON, RONALD G.       | 36,350 | COLLINS, MARK J.        | 47,350 |
| CARR, MARGARET         | 13,650 | COLLINS, ROBERT         | 48,400 |
| CARVER, HELEN          | 12,800 | COLLINS, STEVEN         | 7,500  |
| CASS, ELMER            | 31,300 | COLLINS, WALTER S.      | 15,600 |
| CASS, MICHAEL          | 13,250 | COMEAU, CORRINE         | 46,650 |
| CASS, STEPHEN K.       | 18,850 | CONNARY, ERVIN          | 38,000 |
| CASS, THOMAS           | 14,750 | COOK, REGINALD          | 39,300 |
| CASSADY, GLENN A.      | 23,450 | COOK, RICHARD K JR      | 30,850 |
| CHAMBERS, WALTER       | 47,000 | COTE, ANDREW            | 14,250 |
| CHAMPLAIN OIL CO INC   | 47,550 | COTE, EDITH             | 6,600  |
| CHAPMAN SISTERS TRUST  | 30,350 | COTE, ROBERT            | 8,300  |
| CHARBONNEAU, CHARLES   | 16,050 | COTE, S & M & DURANT, A | 13,000 |
| CHARBONNEAU, TIMOTHY   | 17,800 | COTTER, FRANCIS         | 54,900 |
| CHARLETTE, RUTH        | 29,950 | COTTER, FRANCIS         | 31,300 |
| CHARRON, DENNIS        | 35,250 | COTTER, NORMAN          | 59,300 |
| CHARRON, HENRY         | 27,150 | COULOMBE, DAWN          | 24,350 |
| CHARRON, IRENE         | 16,250 | COULOMBE, DAWN          | 30,800 |
| CHAUVETTE, ROGER       | 27,050 | COVELL FAMILY TRUST     | 50,220 |
| CHESSMAN, JOAN         | 32,050 | COVELL, THOMAS          | 1,900  |
| CHESSMAN, SOOBOONE     | 37,050 | COVELL, THOMAS          | 350    |
| CHRISTIE, COLIN        | 736    | COVELL, THOMAS          | 1,950  |
| CHRISTIE, COLIN        | 221    | COVELL, THOMAS          | 650    |
| CHUMACK, MARIE (SMITH) | 15,200 | COVELL, THOMAS          | 6,100  |

# 1995 Property Valuations

|                         |         |                            |        |
|-------------------------|---------|----------------------------|--------|
| COVELL, THOMAS          | 50,850  | DEBLOIS, RICHARD           | 19,950 |
| COY, NATHEN             | 5,200   | DEBLOIS, RICKY A. ETAL     | 17,500 |
| Craggy, BARRY           | 33,000  | DECESARE, PAUL             | 37,400 |
| Craggy, BARRY           | 3,306   | DECESARE, PAUL             | 23,700 |
| Craggy, PAULINE         | 40,400  | DEFOSIE, HOWARD            | 1,950  |
| CRAWFORD, BRADLEY E.    | 22,700  | DESAINDES, BARBARA         | 40,350 |
| CRAWFORD, GARY          | 7,350   | DESAUTELS, ANDRE           | 40,250 |
| CRAWFORD, RAYMOND       | 28,700  | DESILETS, RONALD J.        | 21,200 |
| CRAWFORD, RITA          | 18,050  | DESJARDINS, ROSALEE F.     | 15,700 |
| CRAWFORD-BATT, DIANE    | 17,900  | DEYETTE, FARON W. ETAL     | 25,300 |
| CROCHIERE, ROBERT J.    | 29,950  | DEYETTE, JEAN B            | 45,350 |
| CROCKER, DONALD         | 20,650  | DEYETTE, JEAN B            | 2,600  |
| CROMPTON, GERALD H.     | 5,950   | DICKER, MARLENE R.         | 66,550 |
| CROMPTON, GERALD H.     | 27,900  | DIFFENBACHER, JAMES        | 26,472 |
| CROSBY, PAUL            | 33,350  | DINGMAN, AL                | 16,150 |
| CROSS, MICHAEL          | 39,100  | DINGMAN, RONALD J.         | 18,200 |
| CROSS, MICHAEL A.       | 16,400  | DOHERTY, KATHLEEN          | 64,041 |
| CROWN PAPER COMPANY     | 3,210   | DOHERTY, LAWRENCE          | 12,400 |
| CUMMINGS, C B & SON     | 26,405  | DOHERTY, PATRICK L. JR     | 19,350 |
| CUMMINGS, C B & SON     | 54,416  | DONNELLY, RAYMOND          | 37,650 |
| CUMMINGS, HERBERT       | 34,300  | DONOVAN, ELMER             | 17,550 |
| CUMMINGS, NOELLA S      | 19,700  | DONOVAN, JAMES             | 17,450 |
| CUNNINGHAM, MARY JANE   | 33,200  | DOOLAN, JAMES              | 39,350 |
| CUNNINGHAM, MARY JANE   | 21,500  | DOOLAN, MICHAEL J.         | 26,850 |
| CUNNINGHAM, SHAWN       | 4,000   | DORR, EDWARD T. JR         | 30,400 |
| CUNNINGHAM, SHAWN       | 10,550  | DORR, ROBERT               | 15,250 |
| CURRIER SALES & SERVICE | 13,750  | DOWLAND, BRYANT            | 14,650 |
| CURRIER SALES & SERVICE | 107,750 | DOWLAND, EDWARD            | 40,650 |
| CURRIER, RICHARD        | 33,600  | DOWNING, MALCOLM           | 35,900 |
| CURRIER, STEPHEN        | 29,500  | DOYLE, MATTHEW A           | 43,700 |
| CURTIS, ELLEN           | 11,900  | DOYLE, MATTHEW A           | 5,700  |
| CURTIS, WOODBURY JR     | 28,800  | DOYON, THOMAS              | 18,050 |
| DAIGNEAULT, RONALD W    | 46,950  | DOYON, THOMAS              | 4,350  |
| DAMON, MERLE            | 2,900   | DREW, ETHEL                | 11,850 |
| DAMON, MERLE            | 2,550   | DRIGGS, MILTON             | 21,150 |
| DAMON, MERLE            | 4,250   | DROUIN, BRENTON W.         | 81,100 |
| DAMON, MERLE            | 9,250   | DUBE, ARMAND J.            | 16,100 |
| DAMON, MERLE            | 40,700  | DUMAS, WILFRED             | 18,800 |
| DAMON, MERLE            | 2,800   | DUNHAM, ERVENA             | 28,800 |
| DAMON, MERLE            | 48,300  | DUNHAM, LESLIE             | 34,350 |
| DAMON, PHILIP W.        | 63,650  | DUNN, LEO G.               | 31,000 |
| DANKERS, MARTHA W       | 587     | DUNN, LEO G.               | 40,100 |
| DAVENPORT, FRANK        | 28,050  | DUNN, ROBERT JOSEPH JR.    | 21,800 |
| DEANBROOK VILLAGE COOP  | 107,200 | DUPONT, RITA               | 18,050 |
| DEBLOIS, RICHARD        | 3,250   | DUPONT, ROLAND REALTY INC. | 44,685 |



# 1995 Property Valuations

|                        |         |                           |        |
|------------------------|---------|---------------------------|--------|
| DUPUIS, ALBERT         | 26,950  | FECTEAU, CORY             | 17,550 |
| DUPUIS, BERNARD        | 68,950  | FERGUSON, RALPH E. JR.    | 62,790 |
| DUPUIS, BERNARD        | 3,149   | FERLAND, ESTATE OF PHILIP | 21,950 |
| DUPUIS, BERNARD        | 5,050   | FERLAND, SUSAN T.         | 32,050 |
| DUPUIS, BERNARD        | 86,850  | FINDLEY, JAMES E.         | 36,700 |
| DUPUIS, BERNARD        | 26,250  | FISKE, CLYDE              | 23,700 |
| DUPUIS, BERNARD        | 22,550  | FLUERY, RITA              | 33,600 |
| DUPUIS, DANIEL L       | 5,650   | FOGG, ALICE F.            | 31,600 |
| DUPUIS, DANIEL L       | 111,200 | FOGG, DOROTHY S           | 53,100 |
| DUPUIS, HARVEY         | 32,150  | FOGG, DOUGLAS             | 26,150 |
| DUPUIS, HARVEY         | 9,600   | FOGG, ROBERT J JR         | 18,950 |
| DUPUIS, JOHN           | 57,700  | FONTAINE, ALBERT          | 20,700 |
| DUPUIS, JOHN           | 59,200  | FONTAINE, LEONARD         | 57,100 |
| DUPUIS, LEON           | 22,950  | FONTAINE, NELSON S        | 46,071 |
| DUPUIS, RICHARD        | 10,171  | FONTAINE, NELSON S        | 3,150  |
| DUPUIS, TRACY          | 37,250  | FONTAINE, RICHARD         | 8,900  |
| DUSTIN, MERLE          | 27,550  | FORREST, JOHN A.          | 33,850 |
| ECC INTERNATIONAL      | 6,000   | FOX, MICHAEL W.           | 38,000 |
| ECC INTERNATIONAL      | 8,000   | FOY, DAVID T.             | 18,100 |
| EGAN, LEONARD          | 21,200  | FRECHETTE, ROLAND         | 30,800 |
| EKSTEROWICZ, RONALD    | 62,450  | FREGEAU, CAMILLE          | 0      |
| ELLINGWOOD, ALICE M    | 5,003   | FREGEAU, DENNIS & CAMILLE | 10,114 |
| ELLINGWOOD, ETHEL      | 2,105   | FRIZZELL, BERNARD         | 6,525  |
| ELLINGWOOD, ETHEL      | 34,494  | FRIZZELL, BERNARD         | 55,200 |
| ELLINGWOOD, ETHEL      | 34,250  | FRIZZELL, LEO             | 18,550 |
| ELLINGWOOD, MARILYN M. | 4,916   | FULLER, GUY F             | 18,450 |
| EMERSON & SON INC      | 16,950  | FYSH, EUGENE A.           | 27,150 |
| EMERSON & SON INC      | 238,800 | GADWAH, DURWOOD H.        | 33,350 |
| EMERSON, BRIAN         | 15,150  | GADWAH, VERN W.           | 30,150 |
| EMERSON, BRIAN         | 24,300  | GAEB, JOSIE E.            | 23,200 |
| EMERSON, FRED A.       | 55,000  | GAGNON, ALAN              | 40,450 |
| EMERSON, JAMES H.      | 52,700  | GAGNON, ALFRED JR.        | 12,300 |
| EMERSON, JAMES H.      | 26,950  | GAGNON, ANDRE             | 375    |
| EMERSON, JAMES H.      | 38,250  | GAGNON, ANDRE             | 5,539  |
| EMERSON, JAMES H.      | 44,150  | GAGNON, CLARENCE          | 29,550 |
| EMERSON, LESLIE        | 12,798  | GAGNON, CLARENCE          | 12,900 |
| EMERY, PEARL           | 100     | GAGNON, CLARENCE          | 14,500 |
| EMERY, PEARL           | 70,450  | GAGNON, FLORENT           | 21,350 |
| EMERY, STANLEY         | 5,900   | GAGNON, RISA P.           | 71,227 |
| EMERY, STANLEY         | 52,250  | GAGNON, RISA P.           | 12,869 |
| ERICKSON, RONALD       | 24,050  | GAINER, C. MICHAEL        | 6,000  |
| EVERLETH, WILLIAM S    | 10,050  | GARDNER, SUSAN            | 24,450 |
| EVERLETH, WILLIAM S    | 28,400  | GARLAND, PETER            | 23,600 |
| FARROW, AMY JO         | 19,300  | GAUDETTE, ARTHUR          | 15,200 |
| FAUTEUX, PHILIP JR.    | 18,550  | GAUDETTE, SAMUEL          | 27,400 |

# 1995 Property Valuations

|                       |        |                           |           |
|-----------------------|--------|---------------------------|-----------|
| GAUDETTE, THOMAS      | 12,700 | GOULET, MAURICE           | 4,550     |
| GELB, NORMAN          | 950    | GOULET, REGINA            | 5,650     |
| GEMME, CHARLES        | 6,950  | GOULET, WAYNE             | 34,900    |
| GEMME, CHARLES        | 49,000 | GOULETTE, ARTHUR          | 16,000    |
| GERBER, WILHELM       | 3,334  | GRANDMAISON, JEAN LOUIS   | 850       |
| GERBER, WILHELM       | 6,250  | GRAY, GORDON              | 38,539    |
| GERMAIN, BERNARD      | 18,000 | GRAY, GORDON              | 131,779   |
| GIBSON, RETA A        | 23,050 | GRAY, GORDON              | 29,000    |
| GIFFORD, GARY         | 6,500  | GRAY, LAWRENCE            | 38,600    |
| GIGGEY, LEATHA        | 23,100 | GREEN, EVELYN L.          | 17,650    |
| GILBERT, FRANCIS      | 2,200  | GREEN, FREDERICK I.       | 14,900    |
| GILBERT, FRANCIS      | 37,250 | GREENE, WILLIAM C.        | 46,250    |
| GILBERT, MARGUERITE R | 18,500 | GREENE, WILLIAM C.        | 3,263     |
| GILBERT, RONALD J     | 60,700 | GREENE, WILLIAM C.        | 156,212   |
| GILCRIS, KURT         | 25,600 | GREENE, WILLIAM C.        | 22,143    |
| GILCRIS, MICHAEL      | 24,027 | GREGORY, CLARA            | 46,950    |
| GILCRIS, PEARL        | 8,000  | GRENIER, DENNIS B.        | 19,250    |
| GILCRIS, RONAL        | 40,800 | GRIES, DANIEL             | 32,014    |
| GILCRIS, TRACY        | 8,400  | GRIMES, THOMAS            | 42,800    |
| GILCRIS, WAYNE        | 23,464 | GROLEAU, REAL             | 30,600    |
| GILCRIS, WAYNE        | 36,400 | GRONDIN, PAUL             | 78,150    |
| GILMAN, DOUGLAS R     | 41,900 | GROVETON FISH & GAME CLUB | 9,108     |
| GIROUARD, ARMAND      | 35,850 | GROVETON HOUSING CORP.    | 0         |
| GLIDDEN, WILLIAM      | 37,150 | GROVETON PAPER BOARD      | 104,150   |
| GONYER, JAMES D.      | 40,100 | GROVETON PAPER BOARD      | 14,550    |
| GONYER, JAMES M.      | 44,250 | GROVETON PAPER BOARD      | 190,500   |
| GONYER, ROBERT CLYDE  | 1,900  | GROVETON PAPER BOARD      | 130,900   |
| GONYER, ROBERT CLYDE  | 36,696 | GROVETON PAPER BOARD      | 90,650    |
| GONYER, THOMAS        | 18,200 | GROVETON PAPER BOARD      | 1,649,550 |
| GONYER, ZELDA         | 3,829  | GUANGA, JOAN              | 4,900     |
| GOULD, JAY            | 22,250 | GUAY, LIONEL D            | 26,700    |
| GOULD, JAY            | 4,400  | GUERIN, RONALD T.         | 56,600    |
| GOULD, JAY            | 900    | GUILDHALL, TOWN OF        | 150       |
| GOULD, JAY            | 73,425 | GUILE, LARRY ALAN         | 37,800    |
| GOULD, JAY            | 700    | GUILE, LARRY ALAN         | 41,950    |
| GOULD, JAY            | 6,350  | GULICK, RAYMOND           | 21,650    |
| GOULD, JAY            | 1,250  | HAAS, JON T               | 43,900    |
| GOULET, CATHY         | 41,100 | HALL, ADDISON             | 8,700     |
| GOULET, DAVID         | 47,100 | HALL, CLIFTON             | 27,750    |
| GOULET, GEORGE        | 1,500  | HALL, CLIFTON             | 16,950    |
| GOULET, GEORGE        | 6,550  | HALL, CLIFTON             | 4,600     |
| GOULET, GEORGETTE     | 29,478 | HALL, CLIFTON             | 18,350    |
| GOULET, GEORGETTE     | 2,393  | HALL, GEORGE              | 48,250    |
| GOULET, LEO           | 22,900 | HALL, MAX                 | 45,600    |
| GOULET, MARK          | 21,350 | HAMILTON, DAVID H.        | 23,800    |

# 1995 Property Valuations

|                            |        |                       |        |
|----------------------------|--------|-----------------------|--------|
| HAMILTON, SCOTT            | 8,200  | HOLDEN, JOHN          | 6,251  |
| HAND, DONALD W.            | 32,500 | HOLDEN, RONALD E.     | 6,300  |
| HAND, GERARD               | 21,150 | HOLDEN, WAYNE A       | 55,800 |
| HAND, KENNETH              | 14,850 | HOLMES, ALLEN E       | 56,144 |
| HAND, RICHARD              | 11,800 | HOLMES, ALLEN E       | 997    |
| HANDLER, JOHN              | 1,083  | HOPPS, BERNARD        | 24,400 |
| HAPGOOD, WALTER            | 21,300 | HOPPS, ELIAS          | 13,150 |
| HART, EARL                 | 3,150  | HOPPS, ELIAS          | 950    |
| HART, EMOLLEEN L.          | 26,600 | HOPPS, HAROLD         | 25,900 |
| HART, JOHN P.              | 34,300 | HOPPS, JANICE         | 23,950 |
| HART, KATHRYN              | 16,850 | HOPPS, KERRY          | 13,650 |
| HART, LILLIAN              | 31,600 | HOPPS, KEVIN B        | 23,750 |
| HART, RICHARD D.           | 33,700 | HOPPS, KEVIN B        | 14,250 |
| HART, ROBERT               | 39,400 | HOULE, ELIZABETH      | 6,100  |
| HARTLEN, DONALD            | 26,600 | HOULE, JOSEPH M       | 21,700 |
| HARTLEN, GARY Z.           | 35,950 | HOULE, RICHARD W      | 41,850 |
| HASKINS, TIMOTHY           | 25,150 | HOWARD, CHARLES       | 37,200 |
| HAWES, ROBERT D.           | 39,450 | HUCKINS, JOHN A       | 43,266 |
| HAWES, WINSTON             | 28,100 | HUCKINS, JOHN A       | 78,413 |
| HAWKINS, CHRISTOPHER       | 20,860 | HUCKINS, JOHN A       | 18,960 |
| HAWKINS, CHRISTOPHER       | 63,882 | HUCKINS, JOHN A       | 59,150 |
| HAWKSLEY, LEE              | 18,100 | HUMPHREY, MARIE       | 12,450 |
| HAWKSLEY, MERLE            | 3,500  | HUNT, ARTHUR D        | 34,800 |
| HAWKSLEY, MERLE            | 28,150 | HUNT, PHILIP B. SR    | 16,400 |
| HAWTHORNE, MATILDA         | 11,800 | HUNT, ROBERT E.       | 11,850 |
| HAYEN, SALLY               | 5,568  | HUNTER, KIM           | 12,500 |
| HAYEN, SALLY               | 41,150 | HUNTINGTON, BRYAN L   | 7,350  |
| HEEKS, DAVID E.            | 97,000 | HUNTINGTON, LINDA     | 23,250 |
| HELMS 1993 REVOCABLE TRUST | 27,600 | HUNTINGTON, SIDNEY    | 14,450 |
| HELMS 1993 REVOCABLE TRUST | 3,350  | HURLBUTT, BRIAN C.    | 39,050 |
| HERSOM, LYLE E             | 33,250 | HURLBUTT, DAVID       | 29,850 |
| HIBBARD, CECIL H.          | 19,950 | HURLBUTT, HILDRED J   | 43,100 |
| HIBBARD, MAURICE C         | 27,650 | HURLBUTT, LORNA       | 25,550 |
| HICKEY, RANDY F            | 21,350 | HURLBUTT, RAYMOND     | 54,050 |
| HICKEY, WILLARD            | 8,700  | HUTCHINSON, DONALD    | 12,400 |
| HIGGINS, WILLIAM M         | 33,900 | HUTCHINSON, DONALD    | 24,750 |
| HIKEL, HARRY C             | 1,109  | IRVING, MICHAEL J.    | 30,550 |
| HILL, ROBERT               | 54,250 | IRVING, RODNEY        | 47,950 |
| HINKLEY, KATHERINE S       | 41,550 | JAMES RIVER CORP.     | 81,550 |
| HOBART, KENNETH            | 40,000 | JAMES RIVER CORP.     | 6,300  |
| HOBART, KENNETH            | 64,800 | JAMESON, DEBRA        | 20,250 |
| HODGDON, ALLEN D.          | 29,250 | JANEWAY, ELIZABETH C. | 1,707  |
| HODGDON, FRANKLIN TERRY    | 20,900 | JARVIS, FRED          | 8,400  |
| HODGE, DAVID               | 28,100 | JARVIS, STEVEN M      | 18,150 |
| HOLDEN, JOHN               | 55,800 | JEWELL, BRADLEY P.    | 43,700 |

# 1995 Property Valuations

|                        |        |                           |        |
|------------------------|--------|---------------------------|--------|
| JEWELL, ERNEST         | 29,250 | LABRECQUE, GERARD         | 41,350 |
| JEWELL, JENNIE L.      | 17,700 | LABRECQUE, GERARD         | 6,400  |
| JEWETT, FREDERICK      | 41,861 | LACASSE, RONALD           | 53,400 |
| JEWETT, FREDERICK      | 61,750 | LADD, CHESTER F           | 27,900 |
| JOHNSON, ALMA ESTATE   | 25,850 | LAFLAMME, ROLAND H.       | 30,150 |
| JOHNSON, ANDREW        | 13,050 | LAKIN, ARLENE M           | 15,900 |
| JOHNSON, STANFORD      | 30,450 | LANCASTER NATIONAL BANK   | 0      |
| JOHNSTON, ALEXANDER G. | 13,700 | LANDRY, RAYMOND L         | 41,300 |
| JOLIN, YVAN R          | 28,350 | LANDRY, RAYMOND L         | 64,100 |
| JORDAN, JOHN           | 19,200 | LANG, JAMES A.            | 24,650 |
| JORDAN, KEVIN J ETAL   | 54,900 | LANGKAU, JOSEPH JR.       | 17,300 |
| JORDAN, RUBERTA M      | 31,909 | ANGLEY, DENNIS            | 16,000 |
| JORDAN, RUBERTA M      | 6,323  | ANGLEY, ELIZABETH         | 39,800 |
| JOY, LESLIE            | 30,100 | ANGLEY, GEORGE A.         | 18,200 |
| JOY, LESLIE            | 63,200 | ANGLEY, GEORGE A.         | 69,700 |
| JOY, NANCY             | 12,450 | LANGLOIS, DONALD          | 34,750 |
| JOY, NANCY             | 15,700 | LANGLOIS, DONALD          | 15,800 |
| JOYCE, WILLIAM L JR    | 7,901  | LANGLOIS, DONALD J JR     | 22,550 |
| KARL, WAYNE R          | 64,400 | LAROCHE, DOLLARD          | 7,250  |
| KARL, WAYNE R          | 28,350 | LAROCHE, DOLLARD          | 16,900 |
| KARL, WAYNE R          | 19,950 | LAUZON, RICK              | 19,350 |
| KATZ, BRUCE            | 3,245  | LAUZON, SHIRLEY           | 21,000 |
| KEDDY, DONNA C.        | 32,850 | LAVIGNE, RICHARD J.       | 43,800 |
| KEGELES, GERSON        | 62,050 | LAVOIE, LUCILLE           | 19,750 |
| KELLY, MICHAEL J.      | 48,550 | LAVOIE, REGINA            | 25,300 |
| KENISON, DONALD JR     | 1,000  | LECLAIRE, PAUL            | 48,510 |
| KENISON, DONALD JR     | 21,850 | LECLERE, RAYMOND          | 44,000 |
| KENISON, ELEANOR L.    | 20,250 | LEDGER, GREGORY           | 30,300 |
| KENISON, GREGORY E.    | 18,400 | LEDGER, STEWART A.        | 27,350 |
| KENISON, TOBY          | 10,150 | LEE JAMES ENTERPRISES INC | 34,750 |
| KENNETT, BERNARD       | 32,050 | LEIGH, JAYNE L.           | 16,050 |
| KENNETT, JOSEPH        | 40,000 | LEIGHTON, OWEN R.         | 12,600 |
| KENNETT, JUDY          | 15,950 | LEIGHTON, ROBERT          | 16,850 |
| KENNEY, THOMAS W.      | 19,000 | LEPINE, GERARD            | 42,950 |
| KIMBALL, RICHARD       | 27,950 | LEVESQUE, SANDRA M.       | 8,150  |
| KING, LINDA J.         | 8,050  | LEWIS, ARCHIE L JR        | 16,000 |
| KING, LINDA J.         | 34,400 | LIBBY, ANTHONY ETAL       | 64,400 |
| KING, THEODORE A JR    | 28,200 | LITTLEHALE, KEVIN         | 11,300 |
| KINGSTON, DURWARD      | 21,900 | LIVINGSTONE, ERIC SEEGER  | 483    |
| KNIGHTS, IRMA          | 18,150 | LOCKE, KATHY              | 14,750 |
| KREVETSKI, ROBERT J.   | 41,300 | LOCKE, KATHY              | 41,350 |
| KURIAKOSE, DR. T. X.   | 1,915  | LOCKE, KATHY              | 4,650  |
| LABOUNTY, TIMOTHY W.   | 22,600 | LOCKE, PATRICIA           | 21,750 |
| LABRECQUE, BETHANY     | 7,870  | LOVERING, NANCY C.        | 17,650 |
| LABRECQUE, ELEANOR F.  | 17,250 | LOVERING, NANCY C.        | 30,500 |



# 1995 Property Valuations

|                           |        |                               |        |
|---------------------------|--------|-------------------------------|--------|
| LOVETTE, PAUL             | 6,650  | MASON, PAUL E.                | 30,500 |
| LOYAL ORDER OF MOOSE      | 457    | MAY, LISA                     | 42,800 |
| LOYAL ORDER OF MOOSE      | 34,550 | MAYBERRY, HERBERT             | 17,072 |
| LUFKIN, DANNY             | 20,250 | MAYBERRY, RICHARD H.          | 11,250 |
| LUNN, GLENN J. JR.        | 52,200 | MAYBERRY, RICHARD H.          | 2,600  |
| MACDOW, JAMES M.          | 49,700 | MAYHEW, DIANE F               | 39,000 |
| MACGREGOR, LAURIE         | 17,250 | MAYHEW, MICHAEL, NEIL & ROGER | 1,338  |
| MACGREGOR, LAURIE         | 44,000 | MAYHEW, ROBERT                | 79,300 |
| MACGREGOR, LAURIE         | 15,550 | MAYHEW, ROGER D.              | 24,350 |
| MACILVANE, CLAIRE M       | 41,850 | MAYHEW, ROGER D.              | 609    |
| MAGUIRE, DENNIS W.        | 42,800 | MCBRIDE, JAMES                | 22,400 |
| MAGUIRE, FORREST          | 52,059 | MCCORD, JAMES                 | 3,850  |
| MAHURIN, SHEPARD          | 37,550 | MCCORMACK, JOHN A.            | 1,900  |
| MAIN, MARY                | 47,800 | MCCORMACK, JOHN A.            | 19,700 |
| MAJOR, GERALDINE          | 26,850 | MCDONOUGH, STUART             | 25,600 |
| MAJOR, GILBERT R.         | 49,100 | MC FARLAND, PHYLLIS           | 34,750 |
| MAJOR, GILBERT R.         | 500    | MCGUIRE, JOHN H.              | 3,400  |
| MALAS, CHARAY A.          | 21,650 | MCKNIGHT, FREDERICK           | 24,200 |
| MALENFANT, ALFRED         | 7,300  | MCLAIN, CHESLEY               | 6,250  |
| MALENFANT, ALFRED         | 53,400 | MCLAIN, CHESLEY               | 25,450 |
| MALENFANT, ALFRED         | 1,400  | MCLAIN, MAC                   | 16,500 |
| MANCHESTER, CHARLES E.    | 21,550 | MCLAIN, WAYNE C.              | 22,900 |
| MANNING, ELINOR           | 24,800 | MCLAUGHLIN, PATRICK           | 19,200 |
| MANVILLE, JAMES E.        | 17,800 | MCLEAN, EDWARD                | 15,250 |
| MARCEAU, EMMANUEL         | 5,129  | MCLEAN, EDWARD                | 97,350 |
| MARDIN, STEVEN R          | 10,100 | MCLEOD, NORMAN                | 22,300 |
| MARSHALL, ANDREW E.       | 39,900 | MCMANN, CHARLES               | 53,050 |
| MARSHALL, CLARENCE ESTATE | 5,568  | MCMANN, LUCILLE               | 42,362 |
| MARSHALL, CORINNE         | 48,350 | MCMANN, STEPHEN H.            | 58,300 |
| MARSHALL, DONALD          | 51,200 | MCQUISTON, CAROLYN            | 21,750 |
| MARSHALL, DONALD          | 7,526  | MELLETT, EDWIN                | 3,768  |
| MARSHALL, GREGG R.        | 40,800 | MELLETT, EDWIN                | 41,600 |
| MARSHALL, HAROLD E. JR.   | 34,400 | MENZIES, DOUGLAS              | 34,248 |
| MARSHALL, HAROLD E. JR.   | 3,700  | MERRIAM, GARY D               | 46,700 |
| MARSHALL, HAROLD E. SR    | 9,237  | MERRILL, RICHARD P.           | 44,150 |
| MARSHALL, HAROLD E. SR    | 1,500  | MERRILL, SUE ANN              | 36,200 |
| MARSHALL, JAMES R.        | 24,100 | MERRILL, WARREN C.            | 25,550 |
| MARSHALL, JEFFREY         | 23,750 | MERROW, ALLAN L.              | 2,550  |
| MARSHALL, RICHARD L.      | 49,700 | MERROW, ALLAN L.              | 42,250 |
| MARSHALL, STEWART         | 15,100 | MERROW, CHARLES               | 1,850  |
| MARSHALL, TIMOTHY         | 42,600 | MERROW, SCOTT                 | 25,750 |
| MARTIN, MILLARD           | 3,006  | METHODIST CHURCH              | 0      |
| MARTIN, MILLARD           | 3,823  | MEUNIER, BRIAN                | 32,950 |
| MASON, EURIELLE           | 45,900 | MEUNIER, HELEN                | 18,250 |
| MASON, HARLEY E. JR.      | 829    | MEUNIER, J. LEO               | 35,000 |

# 1995 Property Valuations

|                         |         |                               |           |
|-------------------------|---------|-------------------------------|-----------|
| MICHAUD, KRISTIN ANN    | 8,100   | NEW HAMPSHIRE, STATE OF       | 52,450    |
| MICHAUD, MAURICE O.     | 44,750  | NEW HAMPSHIRE, STATE OF       | 4,263     |
| MILES, DAVID B.         | 21,350  | NEW HAMPSHIRE, STATE OF       | 8,550     |
| MILES, DEBORAH (TILLEY) | 17,600  | NEWELL, MYRON                 | 7,500     |
| MILES, DEBORAH (TILLEY) | 7,250   | NEWELL, MYRON                 | 64,000    |
| MILES, DEBORAH (TILLEY) | 13,750  | NEWELL, MYRON                 | 3,000     |
| MILES, HERBERT L. JR.   | 32,600  | NEWELL, MYRON                 | 5,200     |
| MILES, HERBERT L. JR.   | 17,850  | NEWELL, MYRON                 | 7,300     |
| MILES, HERBERT L. JR.   | 42,700  | NEWELL, MYRON                 | 7,250     |
| MILES, ZORA             | 27,350  | NEWELL, MYRON                 | 21,750    |
| MILLER, BONNIE LEE      | 30,750  | NEWTON, ANNE                  | 372       |
| MILLER, JOHN            | 12,300  | NEWTON, ANNE                  | 52,176    |
| MILLS, MARGARET L.      | 15,000  | NEWTON, BRIAN S.              | 25,650    |
| MILLS, MICHAEL D.       | 45,100  | NEWTON, NEVA                  | 13,000    |
| MITCHELL, LUCILLE       | 21,750  | NEWTON, RAYMOND R             | 17,450    |
| MOFFETT, DONALD         | 47,850  | NORMAND, JAMES J.             | 32,600    |
| MOGOLLON, GEORGE        | 7,000   | NORMAND, JEFFREY J.           | 18,200    |
| MONAHAN, RODNEY J.      | 34,350  | NORMAND, JOHN                 | 35,200    |
| MONKS, LILLIAN          | 11,950  | NORMANDEAU REVOCABLE TRUST    | 47,400    |
| MONTANYE, HOWARD R.     | 29,650  | NORMANDEAU, ROLAND            | 24,250    |
| MONTGOMERY, EUGENE P.   | 36,350  | NORTHUMBERLAND ASSOCIATES LTD | 974,600   |
| MOREY, PETER            | 45,250  | NORTHUMBERLAND SCHOOL DIST    | 29,400    |
| MORRILL, TRACEY E.      | 36,683  | NORTHUMBERLAND SCHOOL DIST    | 1,473,350 |
| MORRISON, DOROTHY       | 12,450  | NORTHUMBERLAND SCHOOL DIST    | 529,700   |
| MORSE, JAMES            | 12,700  | NORTHUMBERLAND SCHOOL DIST    | 2,950     |
| MUISE, ARTHUR           | 62,950  | NORTHUMBERLAND, TOWN OF       | 10,400    |
| MULCAHY, PAUL F.        | 31,950  | NORTHUMBERLAND, TOWN OF       | 29,900    |
| MUNCE, HAROLD P.        | 37,950  | NORTHUMBERLAND, TOWN OF       | 2,100     |
| MUNDELL, CYNTHIA        | 47,950  | NORTHUMBERLAND, TOWN OF       | 14,400    |
| NELSON FARMS INC.       | 59,600  | NORTHUMBERLAND, TOWN OF       | 1,550     |
| NELSON FARMS INC.       | 18,550  | NORTHUMBERLAND, TOWN OF       | 4,700     |
| NELSON FARMS INC.       | 294,277 | NORTHUMBERLAND, TOWN OF       | 133,900   |
| NELSON FARMS INC.       | 15,050  | NORTHUMBERLAND, TOWN OF       | 105,450   |
| NELSON FARMS INC.       | 37,200  | NORTHUMBERLAND, TOWN OF       | 35,250    |
| NELSON FARMS INC.       | 17,905  | NORTHUMBERLAND, TOWN OF       | 12,600    |
| NELSON FARMS INC.       | 8,983   | NORTHUMBERLAND, TOWN OF       | 7,600     |
| NELSON FARMS INC.       | 1,163   | NORTHUMBERLAND, TOWN OF       | 3,400     |
| NELSON, RICHARD A       | 2,371   | NORTHUMBERLAND, TOWN OF       | 900       |
| NEW ENGLAND TELEPHONE   | 79,150  | NORTHUMBERLAND, TOWN OF       | 0         |
| NEW ENGLAND TELEPHONE   | 600     | NORTHUMBERLAND, TOWN OF       | 5,500     |
| NEW ENGLAND TELEPHONE   | 450     | NORTHUMBERLAND, TOWN OF       | 41,600    |
| NEW HAMPSHIRE, STATE OF | 11,950  | NORTHUMBERLAND, TOWN OF       | 1,217,100 |
| NEW HAMPSHIRE, STATE OF | 7,613   | NORTHUMBERLAND, TOWN OF       | 29,900    |
| NEW HAMPSHIRE, STATE OF | 5,003   | NORTHUMBERLAND, TOWN OF       | 73,050    |
| NEW HAMPSHIRE, STATE OF | 84,420  | NORTHUMBERLAND, TOWN OF       | 89,800    |

# 1995 Property Valuations

|                            |         |                                |           |
|----------------------------|---------|--------------------------------|-----------|
| NORTHUMBERLAND, TOWN OF    | 8,350   | PEEL, DAVID F.                 | 33,550    |
| NORTHUMBERLAND, TOWN OF    | 19,450  | PELCHAT, VIRGINIA              | 27,700    |
| NORTHUMBERLAND, TOWN OF    | 15,850  | PELLETIER, ARMAND              | 10,900    |
| NORTHUMBERLAND, TOWN OF    | 0       | PELLETIER, KERRY               | 21,150    |
| NORTHUMBERLAND, TOWN OF    | 9,500   | PELLETIER, RANDALL D.          | 33,300    |
| NORTHUMBERLAND, TOWN OF    | 13,250  | PENDLETON, DIANNE M.           | 27,850    |
| NORTHUMBERLAND, TOWN OF    | 8,150   | PENNEY, AMELIA                 | 0         |
| NORTHUMBERLAND, TOWN OF    | 68,950  | PENNEY, ROBERT                 | 24,950    |
| NORTHUMBERLAND, TOWN OF    | 5,200   | PERLZAK, FRANK                 | 39,770    |
| NORTHUMBERLAND, TOWN OF    | 13,050  | PERRAS LUMBER INC.             | 8,490     |
| NORTHUMBERLAND, TOWN OF    | 1,450   | PERRAS LUMBER INC.             | 3,785     |
| NORTHUMBERLAND, TOWN OF    | 13,500  | PERRAS REVOCABLE TRUST OF      | 62,100    |
| NORTHUMBERLAND, TOWN OF    | 144,650 | PERRAS REVOCABLE TRUST OF      | 74,550    |
| NORTHUMBERLAND, TOWN OF    | 447,700 | PERRAS, DENISE                 | 18,950    |
| NORTHUMBERLAND, TOWN OF    | 17,800  | PERRAS, LISA                   | 21,350    |
| NOVACEK, WILLIAM           | 16,650  | PERRAS, REAL                   | 400,956   |
| NOYES, NORMA               | 15,850  | PERRAS, ROBERT                 | 73,450    |
| NUGENT, PETER W.           | 18,000  | PERRY, LOUIS E                 | 14,100    |
| O'NEIL, HERBERT            | 780     | PETERSEN, LORRAINE             | 16,300    |
| OAKES, BRUCE H.            | 46,000  | PHELPS, FREDERICK              | 6,300     |
| OAKES, KENNETH             | 51,800  | PHILLIPS, MICHAEL R            | 29,139    |
| OAKES, PHILIP              | 22,900  | PIASECKI, LEON                 | 16,750    |
| OLIVER, LUCIENNE           | 27,050  | PINEAULT, ESTHER               | 27,100    |
| OLSON, HAROLD              | 41,218  | PINETTE, DENNIS                | 38,000    |
| ORDZIE, THOMAS             | 49,650  | PINETTE, PHILIP                | 18,900    |
| OSGOODE, WILLIAM L.        | 14,350  | PINETTE, ROBERT J              | 37,550    |
| PAGE, HELEN C              | 12,300  | PITTS, HERBERT                 | 49,577    |
| PAGE, MILTON H.,           | 39,400  | PIVIN, ROBERT A.               | 40,750    |
| PALFREY COURT REALTY TRUST | 13,000  | PLATT, CLYDE                   | 19,900    |
| PANDORA, DANIEL C.         | 19,100  | PLATT, HADLEY                  | 34,650    |
| PAQUETTE, ALBERT           | 84,650  | PLUNKETT, EST.RICHARD & SISTER | 39,144    |
| PAQUETTE, CHRISTOPHER      | 17,550  | POND, DIANA E.                 | 15,400    |
| PAQUETTE, DONALD           | 55,200  | POTTER, HOWARD                 | 24,600    |
| PARADIS, RICHARD           | 44,850  | POTTER, J. RICHARD             | 40,400    |
| PARADIS, ROBERT J.         | 18,700  | POTTER, J. RICHARD             | 4,302     |
| PARADIS, WILLIAM           | 38,050  | POTTER, LEROY                  | 24,450    |
| PARKS, ARTHUR L.           | 27,350  | POTTER, RANDY R.               | 45,300    |
| PARKS, GREGORY             | 25,800  | POTTER, SHELLEY F.             | 18,800    |
| PARKS, ROBERT J. JR        | 6,450   | POWER HOUSE SYSTEMS            | 0         |
| PARKS, ROBERT J. JR        | 12,250  | POWERS, CLIFTON                | 40,450    |
| PARSONS REALTY COMPANY INC | 72,650  | PRATT, DAVID                   | 24,750    |
| PATRICK, DOROTHY A.        | 35,500  | PUBLIC SERVICE CO. OF NH       | 2,500     |
| PATTEN CORP, N.E.          | 38,178  | PUBLIC SERVICE CO. OF NH       | 3,052,900 |
| PAUGH, JOHN                | 44,950  | QUAY, ROBERT M                 | 998       |
| PEASLEE, BERT              | 22,050  | QUAY, ROBERT M                 | 953       |

# 1995 Property Valuations

|                         |        |                          |         |
|-------------------------|--------|--------------------------|---------|
| RAINBOW CONNECTION LLC  | 6,950  | ROUTHIER, BERNARD        | 14,981  |
| RAINVILLE, FREDERICK J. | 21,450 | ROUTHIER, BERNARD        | 35,894  |
| RAINVILLE, FREDERICK J. | 36,650 | ROUTHIER, BERNARD        | 38,684  |
| RAMSAY, GORDON          | 51,700 | ROUTHIER, GERARD         | 66,000  |
| RAMSDELL, RICHARD       | 21,600 | ROY, OMER J.             | 17,050  |
| RANCOURT ASSOC. OF N.H. | 10,600 | ROY, WILFRED             | 14,700  |
| RANCOURT ASSOC. OF N.H. | 8,350  | RUSS, DORIS              | 18,650  |
| REED, MALCOLM R.        | 24,650 | RUSS, DORIS              | 8,750   |
| REED, MALCOLM R.        | 21,550 | RUSS, DORIS              | 15,100  |
| REILLY, RICHARD R       | 17,000 | RUSS, DORIS              | 14,100  |
| REYNOLDS, CLARENCE      | 45,350 | RUSS, DORIS              | 3,500   |
| REYNOLDS, DANIEL        | 48,150 | RUSS-STROUT, DORIS L.    | 36,850  |
| REYNOLDS, DANIEL        | 5,500  | RUSSELL, KELLY G.        | 21,700  |
| REYNOLDS, EUGENE        | 32,572 | RYAN, JANA L.            | 9,250   |
| REYNOLDS, NANCY C M     | 43,900 | RYAN, JOHN               | 1,800   |
| REYNOLDS, ROBIN         | 40,000 | RYAN, JOHN               | 47,350  |
| REYNOLDS, TOBY          | 10,350 | RYAN, JOHN               | 38,933  |
| REYNOLDS, WILLIAM T.    | 58,050 | S & W MARKET INC.        | 170,000 |
| REYNOLDS, WILLIAM T.    | 8,200  | SANBORN, C. DEAN         | 50,200  |
| RICE JR, HARRY LEE      | 22,300 | SANBORN, JAMES           | 20,800  |
| RICE, HARRY LEE         | 53,700 | SANEL, ALFRED D.         | 25,100  |
| RICE, VERNICE           | 14,050 | SARGENT, DONALD E.       | 39,084  |
| RICH, JOHN              | 35,100 | SAVAGE, EDWARD           | 15,000  |
| RICH, LEO               | 33,650 | SAVAGE, FRANK H.         | 2,612   |
| RICH, ROZE M.           | 17,250 | SAVAGE, JAMES            | 31,600  |
| RICHARDS, FRANK J       | 16,800 | SAVAGE, JEFFREY          | 14,650  |
| RIENDEAU, GEORGE        | 32,750 | SAVAGE, RUFINA H.        | 13,890  |
| RIENDEAU, MONA          | 63,850 | SAVAGE, TIMOTHY          | 23,600  |
| RIVERS, DAVID A.        | 43,050 | SAWYER, HOLLIS H.        | 22,600  |
| ROBERGE, ROLAND         | 22,250 | SAWYER, RICHARD          | 26,250  |
| ROBERGE, ROLAND         | 14,100 | SCOTT, KEENE             | 29,500  |
| ROBERT, YVON            | 18,923 | SCOTT, SHERYL            | 19,350  |
| ROBINSON, C.J.          | 98,424 | SCOTT, SHIRLEY           | 32,850  |
| ROBINSON, EDMUND        | 33,200 | SCROGGINS, ROGER         | 32,200  |
| ROBINSON, FREDERICK G.  | 38,600 | SHALLOW RIVER PROP. INC. | 0       |
| ROBINSON, MAURICE       | 39,500 | SHANNON, FRED            | 28,600  |
| ROBY, FRANCIS E.        | 17,900 | SHANNON, IVAN            | 24,150  |
| ROBY, RACHEL            | 18,900 | SHANNON, KATHY ANN       | 13,200  |
| ROCHFERT, RICHARD J.    | 51,150 | SHANNON, OTIS            | 28,250  |
| RODAS, LISANDRO         | 7,250  | SHANNON, ROLAND          | 3,050   |
| ROGERS, JOHN            | 11,354 | SHANNON, VERN            | 18,250  |
| ROGERS, JOHN            | 11,023 | SHATNEY, HAROLD E.       | 31,500  |
| ROGERS, JOHN            | 25,602 | SHEDD, BRIAN J.          | 21,300  |
| ROGERS, JOHN            | 1,849  | SHEDD, BRIAN J.          | 19,300  |
| ROGERS, JOHN            | 2,454  | SHELTRY, RICHARD         | 51,550  |



# 1995 Property Valuations

|                               |         |                          |         |
|-------------------------------|---------|--------------------------|---------|
| SHOFF, EVELYN                 | 24,450  | STANFORD, MARK           | 15,900  |
| SHORES, HEIRS OF              | 44,615  | STANTON, GEORGE          | 36,800  |
| SHORES, HEIRS OF              | 39      | STETSON, CARL            | 15,000  |
| SHUFELT, DAVID                | 21,000  | STEVENS, DOROTHY D.      | 23,300  |
| SHUFELT, EDWARD               | 30,550  | STEVENS, GEO M & SON     | 24,500  |
| SILVER, ROBERT E.             | 59,450  | STEVENS, HAROLD          | 14,036  |
| SIMINO, ROGER D.              | 57,850  | STEVENS, HAROLD          | 42,550  |
| SIMINO, ROGER D.              | 15,052  | STINSON, ROBERT          | 23,000  |
| SIMONDS, ARTHUR A.            | 56,150  | STOHL, KRISTINA L.       | 39,600  |
| SIMONDS, ARTHUR L.            | 51,350  | STONE, DONALD            | 16,000  |
| SIMPSON, ARTHUR               | 34,500  | STONE, DONALD            | 16,200  |
| SIMPSON, DEBORAH A.           | 28,950  | STONE, NICHOLAS          | 33,900  |
| SINGER, RONALD                | 8,650   | STROUT, ROGER H.         | 23,250  |
| SIWOOGANOCK GUARANTY SAVINGS  | 156,950 | STYLES, MARK W.          | 39,150  |
| SLOAT, BRUCE P.               | 2,001   | STYLES, PEARL            | 31,900  |
| SLOAT, MARY                   | 97,896  | STYLES, ROBERT           | 46,350  |
| SLOCUM, PHILIP H.             | 13,000  | SULLIVAN, HERBERT ESTATE | 850     |
| SMITH, DAVID K.               | 8,200   | SULLIVAN, JOHN           | 39,300  |
| SMITH, FRANCIS                | 36,000  | SULLIVAN, MIKE M.        | 36,450  |
| SMITH, FRANCIS                | 2,600   | SWIFT, MILLARD           | 37,250. |
| SMITH, FRANCIS                | 2,567   | SWIFT, SYLVIA M          | 22,600  |
| SMITH, FRANK                  | 45,500  | SYRIAC, CYRILLE          | 28,145  |
| SMITH, MANSEL                 | 15,700  | TARDIFF, ALBERT          | 14,350  |
| SMITH, MERLE JR.              | 2,400   | TAYLOR, JOHN M.          | 13,750  |
| SMITH, ROBERT P.              | 32,050  | TAYLOR, WALTER B.        | 50,350  |
| SMITH, RONALD                 | 32,350  | TETREALT, BRADLEY R      | 41,400  |
| SMITH, VERA                   | 22,600  | TETREALT, BRADLEY R      | 1,700   |
| SNELL, ROBERT A               | 57,825  | TETREALT, DAVID R.       | 16,400  |
| SNELLING, CLIFFORD            | 14,350  | TETREALT, JOSEPH T.      | 31,850  |
| SPAULDING, RAYMOND            | 17,900  | TETREALT, LAWRENCE       | 31,300  |
| SPAULDING, SHIRLEY            | 13,750  | TETREALT, RAYMOND A      | 35,100  |
| SPEARS, LAKE G.               | 4,049   | TETU, CHARLES JR.        | 11,900  |
| SPEARS, LAKE G.               | 41,955  | THERIAULT, ARLENE E. D.  | 23,050  |
| SPRAGUE, WILLIAM G.           | 10,875  | TILLEY, ANITA            | 28,550  |
| ST CYR, RICHARD               | 28,950  | TILLEY, ANITA            | 15,150  |
| ST FRANCIS XAVIER             | 0       | TILTON, CHANNIE          | 31,650  |
| ST FRANCIS XAVIER             | 0       | TILTON, FLORENCE         | 19,200  |
| ST LAWRENCE & ATLANTIC RR CO. | 0       | TIPPITT, TIMONEE L.      | 17,250  |
| ST MARKS                      | 0       | TIPPITT, WARREN L.       | 18,300  |
| ST ONGE, MICHAEL              | 36,450  | TISDALE, CECIL           | 39,350  |
| ST ONGE, PAULINE              | 28,050  | TISDALE, CECIL           | 2,100   |
| ST PIERRE, ROBERT N.          | 24,650  | TISDALE, DELFORD C.      | 11,450  |
| ST TIMOTHY'S CHURCH           | 0       | TREAMER, ELMER           | 7,950   |
| STACEY, DONALD R.             | 1,234   | TREAMER, WALTER W.       | 31,650  |
| STANFORD, JEFFREY C.          | 32,350  | TRECARTEN, WARREN        | 18,200  |

# 1995 Property Valuations

|                           |           |                          |         |
|---------------------------|-----------|--------------------------|---------|
| TREMAIN, ADAMS & BONURA   | 311,550   | WEMYSS, JAMES C JR       | 30,268  |
| TROIA, SANTO              | 15,150    | WEMYSS, JAMES C JR       | 5,750   |
| TWOMEY, CATHLEEN          | 20,800    | WEMYSS, JAMES C JR       | 5,450   |
| TYLER, ARLAND             | 26,300    | WEMYSS, JAMES C JR       | 300     |
| UNITED PAPER WORKERS INT. | 31,500    | WEMYSS, JAMES C JR       | 13,176  |
| UNITED STATES OF AMERICAN | 3,263     | WEMYSS, JAMES C JR       | 146,050 |
| UNITED STATES OF AMERICAN | 6,786     | WHEELOCK, ALAN L.        | 38,550  |
| UNITED STATES OF AMERICAN | 18,270    | WHEELOCK, LLOYD C.       | 33,600  |
| VALADE, CYNTHIA E         | 17,520    | WHITE, CASSANDRA A.      | 24,100  |
| VAUTIER, CHARLOTTE-GAY    | 11,348    | WHITE, DOUGLAS           | 46,800  |
| VERMONT FEDERAL BANK FSB  | 20,000    | WHITE, DOUGLAS           | 550     |
| VERVERIS, GEORGE SR.      | 12,400    | WHITE, RICHARD           | 39,000  |
| VERVERIS, GEORGE SR.      | 8,000     | WHITE, RONALD J.         | 19,550  |
| VERVERIS, GEORGE SR.      | 0         | WHITING, LINWOOD         | 2,150   |
| VIGER, GERARD             | 40,239    | WHITING, NORMAN          | 41,050  |
| WAGNER, ADELENE           | 25,300    | WHITING, NORMAN          | 52,750  |
| WALDRUFF, GLADYS L.       | 35,150    | WHITING, NORMAN          | 20,650  |
| WALL, ELEANOR             | 4,350     | WILD RIVER CORP.         | 56,872  |
| WARD, CAROL J.            | 16,400    | WILKINSON, PAUL J.       | 60,350  |
| WARNER CABLE COMM. INC.   | 3,250     | WILLARD, BETTY ANN       | 40,150  |
| WATSON, RICHARD P.        | 2,500     | WILLEY, FRED J.          | 37,650  |
| WATSON, RICHARD P.        | 49,300    | WILLEY, STANLEY          | 2,500   |
| WATSON, RICHARD P.        | 26,850    | WILSON ETAL, ROBERT F    | 0       |
| WATSON, RICHARD P.        | 22,300    | WILSON ETAL, ROBERT F    | 17,100  |
| WATSON, RICHARD P.        | 4,650     | WILSON, DONALD P.        | 68,084  |
| WAUSAU PAPERS OF NH INC.  | 40,200    | WILSON, FRANCIS          | 27,200  |
| WAUSAU PAPERS OF NH INC.  | 1,550     | WILSON, PAUL E.          | 26,950  |
| WAUSAU PAPERS OF NH INC.  | 7,680,050 | WINN, GERALD             | 59,800  |
| WAUSAU PAPERS OF NH INC.  | 119,195   | WINNEPESAUKEE LINES INC. | 329     |
| WAUSAU PAPERS OF NH INC.  | 9,300     | WOLFE, DANIEL H.         | 10,453  |
| WAUSAU PAPERS OF NH INC.  | 66,300    | WOLFE, DANIEL H.         | 11,049  |
| WAUSAU PAPERS OF NH INC.  | 0         | WOODWARD, DAVID E.       | 45,100  |
| WAUSAU PAPERS OF NH INC.  | 14,750    | WOODWARD, ERIC J.        | 65,000  |
| WAUSAU PAPERS OF NH INC.  | 7,000     | WOODWARD, GREG           | 44,550  |
| WAUSAU PAPERS OF NH INC.  | 31,600    | WOODWARD, NEIL E.        | 46,500  |
| WAUSAU PAPERS OF NH INC.  | 44,900    | WRIGHT, STANLEY          | 39,100  |
| WEAGLE, MELVINIA          | 29,450    | WYLIE, ADELAIDE          | 35,950  |
| WEBB, JAMES E.            | 30,050    | YELLE, ERNEST N.         | 19,450  |
| WEBSTER, RICHARD J.       | 71,950    | YELLE, ERNEST N.         | 71,200  |
| WEBSTER, RICHARD SR.      | 53,850    | YORK, REX                | 46,700  |
| WELCH, BERNARD F.         | 32,650    | YOUNG, MARTHA R.         | 32,700  |
| WELCH, J. MERLIN          | 44,500    | YOUNG, ROBERT            | 39,450  |
| WEMYSS, JAMES C JR        | 260,344   | YOUNG, ROLAND            | 22,900  |
| WEMYSS, JAMES C JR        | 31,277    | YOUNG, THOMAS J.         | 41,400  |
| WEMYSS, JAMES C JR        | 793       | YOUNG, THOMAS J.         | 32,600  |
|                           |           | YOUNG, THOMAS J.         | 20,950  |
|                           |           | YOUNG, VICTOR            | 27,200  |

# **Town Budget and Warrant**





State of New Hampshire  
Town of Northumberland

1996 TOWN WARRANT

To the inhabitants of the Town of Northumberland, Coos County and State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Groveton High School Ryan's Auditorium in said Town on the second Tuesday in March next, March 12, 1996, to act upon the subjects hereinafter mentioned. You are hereby warned that on said date and place the polls will be opened at 10:00 in the forenoon and will remain open until 6:00 in the afternoon for the reception of your ballots under the Non-Partisan Ballot System. You are also hereby warned that on said date and place at 7:00 in the evening the matter of appropriations and such other business properly coming before said meeting will be taken up for your consideration and action.

**ARTICLE 1\*** To choose by ballot the following Town Officers for the ensuing three years: One Selectman, One Town Clerk/Tax Collector, One Treasurer, One Library Trustee, and One Trustee's of Trust Funds.

**ARTICLE 2\*** To choose by ballot the following Town Officer for the ensuing two years: One Moderator.

**ARTICLE 3\*** To choose by ballot the following Town Officer for the ensuing six years: One Supervisor of the Checklist

**ARTICLE 4\*** To choose by ballot the following Town Officer for the ensuing one year: One Trustee of Trust Funds.

**ARTICLE 5\*** Do you favor adoption of the town manager plan as provided in chapter 37 of the Revised Statutes annotated? (Inserted on petition of voters)

**ARTICLE 6** To see if the town will raise and appropriate a sum of \$3,500 for a local Main Street Program, provided that matching grants in an amount ranging from 120% to 175% of the appropriated amount above, are made available by the NH Main Street Center. This is a Special Warrant Article designated by the Board of Selectmen and shall be non-lapsing for three (3) years or until a grant is received and a project completed. (No Tax Impact) (Selectmen recommend.)

**ARTICLE 7** To see if the Town of Northumberland will vote to raise and appropriate the sum not to exceed \$20,000, to be funded by the 1995 surplus contract fees from surrounding towns and the 1995 surplus revenues for services provided by the Northumberland Ambulance. (No Tax Impact) (Selectmen recommend.)

**ARTICLE 8** To see if the Town will vote to raise and appropriate the sum of \$10,000.00 Ten Thousand Dollars to purchase the rest of the 10 pagers needed, portable suction units, and OSHA state required back boards for the Ambulance Corps. (Inserted on petition of voters) (\$0.21 on tax rate) (Selectmen do not recommend.)

**ARTICLE 9** To see if the Town of Northumberland will authorize the withdrawal of funds from the following Capital Reserve Fund; The Ambulance Purchase Fund, to go towards a yearly lease payment, on the purchase of a new ambulance. (Inserted on petition of voters) (Selectmen do not recommend.)

**ARTICLE 10** To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars to be added to the following Capital Reserve Fund Account previously established, for the purpose and sum indicated: Ambulance Purchase Fund: \$20,000.00 - Twenty Thousand Dollars. (Inserted on petition of voters) (\$0.42 on tax rate) (Selectmen do not recommend.)

**ARTICLE 11** To see if the Town will vote to raise and appropriate the sum of \$1,050 for the Groveton Youth Bambino Program: to be used to cover accident, liability insurance, tournament and registration fees. (Inserted on petition of voters) (\$0.02 on tax rate) (Selectmen do not recommend.)

**ARTICLE 12** To see if the Town will vote to raise and appropriate the sum of \$3,000 for the Groveton Recreation Department. Would be used to resurface the tennis courts. (Inserted on petition of voters) (\$0.06 on tax rate) (Selectmen do not recommend.)

**ARTICLE 13** To see if the Town will vote to allow the funds received from the pool receipts to be put into an account by the Groveton Recreation Commission to be used for repairs to the Groveton Municipal Pool. (Inserted on petition of voters) (No tax impact) (Selectmen recommend.)

**ARTICLE 14** To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the Groveton Community Christmas Organization. (Inserted on petition of voters) (\$0.04 on tax rate) (Selectmen do not recommend.)

**ARTICLE 15** To see if the Town will vote to raise and appropriate the sum of \$1,425 for the purpose of supporting the Lancaster District Court, Juvenile Diversion Program (Inserted on petition of voters) (\$0.03 on tax rate) (Selectmen recommend.)

**ARTICLE 16** To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) for the purpose of supporting the continuing efforts of STA-NORTH Economic Development Corporation to promote economic development in the region. (Inserted on petition of voters) (\$0.02 on tax rate) (Selectmen recommend.)

**ARTICLE 17** We, the Northumberland Citizens Committee (Eagles Nest) would like to petition the voters of the Town of Northumberland for the amount of \$6,000.00 (six thousand dollars). (Inserted on petition of voters) (\$0.13 on tax rate) (Selectmen do not recommend.)

**ARTICLE 18** To see if the town will vote to raise and appropriate the sum of \$1,426,872.00 which represents the bottom line of the operating budget and does not include all other warrant articles..

**ARTICLE 19** To see if the Town will vote to instruct the Selectmen to appoint all other officers as required by law.

**ARTICLE 20** To hear reports of agents, auditors, committees, or other officers heretofore chosen and pass any vote relating thereto.

**ARTICLE 21** To transact any other business that may be legally brought before said meeting.

\*Articles 1-5 will be printed on official ballot.

David Goulet, Chairman  
Ronald Guerin  
Everett Bailey  
Selectmen, Town of Northumberland



| PURPOSE OF APPROPRIATION<br>(RSA 31:4) |  | W.A.<br>No. | Appropriations<br>Prior Year<br>As Approved<br>By DRA | Actual<br>Expenditures<br>Prior Year | APPROPRIATIONS<br>ENSUING FISCAL<br>YEAR<br>(Recommended) |
|--|--|-------------|---|--------------------------------------|---|
| Acct.<br>No.                           | GENERAL GOVERNMENT                             |             |   |                                      |   |
| 4130                                   | Executive                                      | 18          | 85,681  | 83,282                               | 87,493  |
| 4140                                   | Election, Registration, & Vital Statistics     | 18          | 3,300   | 3,152                                | 4,300   |
| 4150                                   | Financial Administration                       | 18          | 8,800   | 8,563                                | 9,100   |
| 4152                                   | Revaluation of Property                        |             |   |                                      |   |
| 4153                                   | Legal Expense                                  | 18          | 5,200   | 260                                  | 3,200   |
| 4155                                   | Personnel Administration Fica, Etc.            | 18          | 39,410  | 36,969                               | 39,375  |
| 4191                                   | Planning and Zoning                            | 18          | 1,700   | 1,054                                | 1,700   |
| 4194                                   | General Government Building                    | 18          | 9,500   | 10,021                               | 9,895   |
| 4195                                   | Cemeteries                                     | 18          | 11,400  | 11,036                               | 11,400  |
| 4196                                   | Insurance                                      | 18          | 112,518   | 95,035                               | 96,629  |
| 4197                                   | Advertising and Regional Associations          | 18          | 2,871   | 2,336                                | 2,871   |
|  |  |             |   |                                      |   |
| 4199                                   | Other General Government                       |             |   |                                      |   |
|  | <b>PUBLIC SAFETY</b>                           |             |   |                                      |   |
| 4210                                   | Police   | 15,18       | 130,660   | 121,306                              | 149,171   |
| 4215                                   | Ambulance                                      | 7,18        | 33,000  | 31,067                               | 49,000  |
| 4220                                   | Fire   | 18          | 500   | 17                                   | 500   |
| 4240                                   | Bldg. Inspection                               |             |   |                                      |   |
| 4290                                   | Emergency Mgt.                                 | 18          | 500   | 322                                  | 500   |
| 4299                                   | Other Public Safety (including Communications) |             |   |                                      |   |
|  | <b>HIGHWAYS AND STREETS</b>                    |             |   |                                      |   |
| 4312                                   | Highways and Streets                           | 6,18        | 159,900   | 145,737                              | 182,600   |
| 4313                                   | Bridges  |             |   |                                      |   |
| 4316                                   | Street Lighting                                | 18          | 28,000  | 28,474                               | 29,200  |
|  | General Highway                                | 18          | 41,960  | 40,273                               | 46,740  |
|  |  |             |   |                                      |   |
|  | <b>SANITATION</b>                              |             |   |                                      |   |
| 4323                                   | Solid Waste Collection                         | 18          | 35,620  | 35,797                               | 35,360  |
| 4324                                   | Solid Waste Disposal                           | 18          | 87,630  | 84,111                               | 99,200  |
| 4326                                   | Sewage Collection and Disposal                 | 18          | 83,000  | 66,819                               | 82,370  |
|  |  |             |   |                                      |   |
|  |  |             |   |                                      |   |
|  | <b>WATER DISTRIBUTION AND TREATMENT</b>        |             |   |                                      |   |
| 4332                                   | Water Services                                 | 18          | 149,650   | 124,240                              | 149,650   |
| 4335                                   | Water Treatment                                |             |   |                                      |   |
|  |  |             |   |                                      |   |
|  |  |             |   |                                      |   |
|  | <b>HEALTH</b>                                  |             |   |                                      |   |
| 4414                                   | Pest Control                                   | 18          | 500   | 210                                  | 500   |
| 4415                                   | Health Agencies and Hospitals                  | 18          | 17,465  | 13,870                               | 17,465  |
|  |  |             |   |                                      |   |
|  | Senior Citizens                                | 18          | 13,000  | 12,996                               | 14,000  |
|  |  |             |   |                                      |   |
|  |  |             |   |                                      |   |
|  | <b>WELFARE</b>                                 |             |   |                                      |   |
| 4442                                   | Direct Assistance                              | 18          | 7,000   | 6,074                                | 8,500   |
| 4444                                   | Intergovernmental Welfare Payments             | 18          | 2,950   | 2,950                                | 3,200   |
| 4445                                   | Vendor Payments                                |             |   |                                      |   |
|  |  |             |   |                                      |   |
|  |  |             |   |                                      |   |
| Sub-Totals (carry to top of page 3)    |  |             | 1,071,715   | 965,971                              | 1,133,919   |

| Acct. No. | PURPOSE OF APPROPRIATION<br>(RSA 31:4) | W.A. No. | Appropriations<br>Prior Year<br>As Approved<br>By DRA | Actual<br>Expenditures<br>Prior Year | APPROPRIATIONS<br>ENSUING FISCAL<br>YEAR<br>(Recommended) |
|-----------|--|----------|---|--------------------------------------|---|
|           | Sub-Totals (from page 2)               |          | 1,071,715   | 965,971                              | 1,133,919   |
|           | <b>CULTURE AND RECREATION</b>          |          |   |                                      |   |
| 4520      | Parks and Recreation -Eagles Nest      | 18       | 51,600  | 50,540                               | 43,800  |
| 4550      | Library                                | 18       | 43,800  | 43,800                               | 43,800  |
| 4583      | Patriotic Purposes                     | 18       | 400   | 277                                  | 400   |
| 4589      | Other Culture and Recreation           |          |   |                                      |   |
|           | <b>CONSERVATION</b>                    |          |   |                                      |   |
| 4612      | Purchase of Natural Resources          |          |   |                                      |   |
| 4619      | Other Conservation                     | 18       | 1,500   | 3,093                                | 2,100   |
|           | <b>REDEVELOPMENT AND HOUSING</b>       |          |   |                                      |   |
|           |  |          |   |                                      |   |
|           | <b>ECONOMIC DEVELOPMENT</b>            |          |   |                                      |   |
|           |  | 16       |   |                                      | 1,000   |
|           |  |          |   |                                      |   |
|           | <b>DEBT SERVICE</b>                    |          |   |                                      |   |
| 4711      | Princ.-Long Term Bonds & Notes         |          | 115,000   | 115,000                              | 115,000   |
| 4721      | Interest-Long Term Bonds & Notes       |          | 111,383   | 111,273                              | 104,778   |
| 4723      | Interest on TAN                        |          | 8,000   | 7,928                                | 8,000   |
|           | <b>CAPITAL OUTLAY</b>                  |          |   |                                      |   |
| 4901      | Land and Improvements                  |          |   |                                      |   |
| 4902      | Mach., Veh., & Equip.                  |          |   |                                      |   |
| 4903      | Buildings                              |          |   |                                      |   |
| 4909      | Improvements Other Than Buildings      |          |   |                                      |   |
|           | <b>OPERATING TRANSFERS OUT</b>         |          |   |                                      |   |
| 4912      | To Special Revenue Fund                |          |   |                                      |   |
| 4913      | To Capital Projects Fund               |          |   |                                      |   |
| 4914      | To Enterprise Fund                     |          |   |                                      |   |
|           | Sewer -                                |          |   |                                      |   |
|           | Water -                                |          |   |                                      |   |
|           | Electric -                             |          |   |                                      |   |
| 4915      | To Capital Reserve Fund                |          |   |                                      |   |
| 4916      | To Trust and Agency Funds              |          |   |                                      |   |
|           | <b>TOTAL APPROPRIATIONS</b>            |          | 1,403,398   | 1,297,882                            | 1,452,797   |

**HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total for the ensuing year.**

| Acct. | W.A. | Amt.   | Acct. | W.A. | Amt.  |
|-------|------|--------|-------|------|-------|
| 4215  | 7    | 20,000 |       | 16   | 1,000 |
| 4312  | 6    | 3,500  |       |      |       |
| 4210  | 15   | 1,425  |       |      |       |
| Total |      | 25,925 |       |      |       |

**\*\* Amounts Not Recommended by Selectmen \*\***

These amounts are not included in the recommended column.

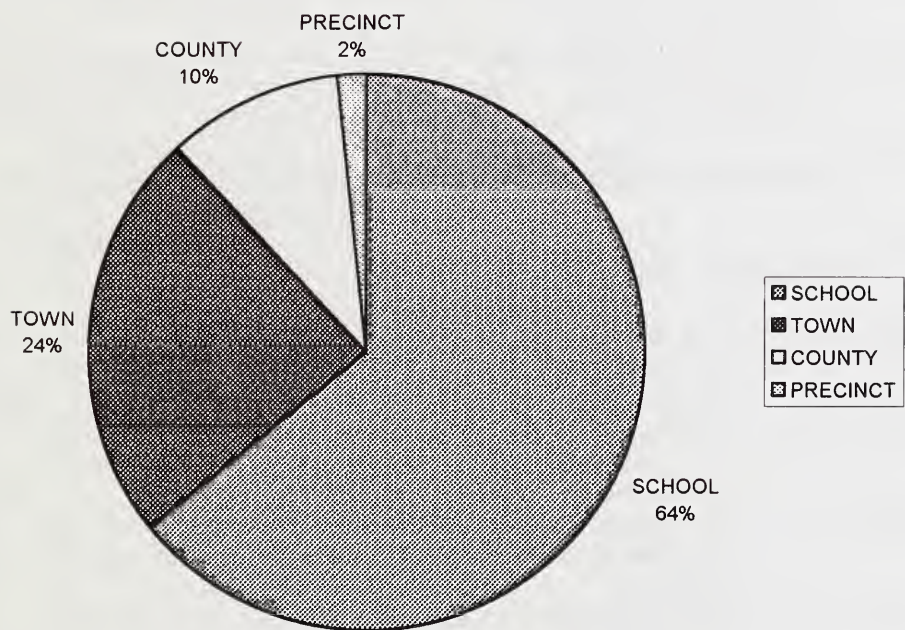
| Warrant Article # | \$ Amount | Warrant Article # | \$ Amount |
|-------------------|-----------|-------------------|-----------|
| 17                | 6,000     | 11                | 1,050     |
| 8                 | 10,000    | 12                | 3,000     |
| 10                | 20,000    | 14                | 2,000     |
|                   |           | Total             | 42,050    |



| SOURCE OF REVENUE   |   | W.A.<br>No.       | *ESTIMATED<br>REVENUE<br>Prior Year<br>(omit cents) | ACTUAL<br>REVENUE<br>Prior Year<br>(omit cents) | ESTIMATED<br>REVENUE<br>Ensuing Fiscal Year<br>(omit cents) |
|---|---|-------------------|---|---|---|
| Acct.<br>No.  | TAXES   |                   |   |   |   |
| 3120  | Land Use Change Taxes                         |                   | 3,000   |   |   |
| 3180  | Resident Taxes                                |                   |   |   |   |
| 3185  | Yield Taxes                                   |                   | 14,000  | 16,023  | 14,000  |
| 3186  | Payment in Lieu of Taxes                      |                   | 13,000  | 13,099  | 13,000  |
| 3189  | Other Taxes                                   |                   |   |   |   |
| 3190  | Interest & Penalties on Delinquent Taxes      |                   | 30,000  | 37,395  | 30,000  |
|   | Inventory Penalties                           |                   |   |   |   |
|   | <b>LICENSES, PERMITS AND FEES</b>             |                   |   |   |   |
| 3210  | Business Licenses and Permits                 |                   |   |   |   |
| 3220  | Motor Vehicle Permit Fees                     |                   | 154,000   | 188,515   | 172,000   |
| 3230  | Building Permits                              |                   | 750   | 710   | 750   |
| 3290  | Other Licenses, Permits & Fees                |                   | 12,000  | 13,584  | 12,000  |
|   | <b>FROM FEDERAL GOVERNMENT</b>                |                   |   |   |   |
| 3319  | Other   |                   |   |   |   |
|   | <b>FROM STATE</b>                             |                   |   |   |   |
| 3351  | Shared Revenue                                |                   | 145,360   | 145,360   | 145,360   |
| 3353  | Highway Block Grant                           |                   | 36,871  | 36,871  | 36,501  |
| 3354  | Water Pollution Grants SEWER GRANT            |                   | 13,533  | 13,533  | 13,533  |
| 3355  | Housing and Community Development             |                   |   |   |   |
| 3356  | State & Federal Forest Land Reimbursement     |                   | 2,697   | 2,697   | 2,697   |
| 3357  | Flood Control Reimbursement                   |                   |   |   |   |
| 3359  | Other (Including Railroad Tax) GAS, RR, Water |                   | 4,500   | 83,604  | 32,804  |
|   | <b>FROM OTHER GOVERNMENT GRANT</b>            |                   |   |   |   |
| 3379  | Intergovernmental Revenues                    |                   |   |   |   |
|   | <b>CHARGES FOR SERVICES</b>                   |                   |   |   |   |
| 3401  | Income from Departments                       |                   | 36,000  | 46,623  | 42,000  |
| 3409  | Other Charges TAX SALE COSTS                  |                   |   | 4,600   |   |
|   | <b>MISCELLANEOUS REVENUES</b>                 |                   |   |   |   |
| 3501  | Sale of Municipal Property                    |                   | 2,000   | 5,386   | 5,000   |
| 3502  | Interest on Investments                       |                   |   | 8,894   | 8,000   |
| 3509  | Other REFUNDS, DIVIDEND, PAYTS                |                   | 105,000   | 45,166  | 115,760   |
|   | <b>INTERFUND OPERATING TRANSFERS IN</b>       |                   |   |   |   |
| 3912  | Special Revenue Fund                          |                   |   |   |   |
| 3913  | Capital Projects Fund                         |                   |   |   |   |
| 3914  | Enterprise Fund                               |                   |   |   |   |
|   | Sewer -                                       |                   | 106,499   | 103,642   | 101,000   |
|   | Water -                                       |                   | 149,650   | 124,637   | 149,650   |
|   | Electric -                                    |                   |   |   |   |
| 3915  | Capital Reserve Fund                          |                   | 2,200   | 2,200   | 2,200   |
| 3916  | Trust and Agency Funds                        |                   |   |   |   |
|   | <b>OTHER FINANCING SOURCES</b>                |                   |   |   |   |
| 3934  | Proc. from Long Term Notes & Bonds            |                   |   |   |   |
| General Fund Balance  |   | For Municipal Use |   |   |   |
| Unreserved Fund Balance   |   | \$                | xxx   | xxx   | xxx   |
| Fund Balance Voted From Surplus   |   | < \$ >            |   |   | 20,000  |
| Fund Balance to be Retained   |   | < \$ >            | xxx   | xxx   | xxx   |
| Fund Balance Remaining to Reduce Taxes  |   | \$                | 58,200  | 58,200  | 35,418  |
| <b>TOTAL REVENUES AND CREDITS</b>   |   |                   | 889,260   | 950,739   | 951,673   |
| *Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form. |   |                   |   |   |   |
| Total Appropriations  |   |                   | 1,426,872   |   |   |
| Less: Amount of Estimated Revenues, Exclusive of Property Taxes   |   |                   | 951,673   |   |   |
| Amount of Taxes to be Raised (Exclusive of School and County Taxes)   |   |                   | 475,199   |   |   |
| <b>BUDGET OF THE TOWN OF NORTHUMBERLAND, N.H.</b>   |   |                   |   |   |   |



NORTHUMBERLAND TAX RATE 1995



|          | 1995     | 1994    | 1993    | 1992    | 1991    | 1990    | 1989    |
|----------|----------|---------|---------|---------|---------|---------|---------|
| SCHOOL   | \$ 25.64 | \$27.64 | \$29.39 | \$31.78 | \$33.50 | \$30.56 | \$27.84 |
| TOWN     | \$ 9.55  | \$ 9.85 | \$ 6.63 | \$ 7.79 | \$ 8.67 | \$10.28 | \$ 7.32 |
| COUNTY   | \$ 4.16  | \$ 3.91 | \$ 5.36 | \$ 6.04 | \$ 5.51 | \$ 4.71 | \$ 4.09 |
| PRECINCT | \$ 0.65  | \$ 0.25 | \$ 0.62 | \$ 0.37 | \$ 0.12 | \$ 2.04 | \$ 0.72 |
| TOTALS   | \$ 40.00 | \$41.65 | \$42.00 | \$45.98 | \$47.80 | \$47.59 | \$39.97 |

**MARRIAGES REGISTERED IN THE TOWN OF NORTHUMBERLAND  
FOR THE YEAR ENDING DECEMBER 31, 1995**

| DATE         | GROOM & BRIDE                                     | RESIDENCE                          |
|--------------|---|------------------------------------|
| April 22     | Gary R. Watson<br>Tammy L. Blodgett               | Groveton, NH<br>Groveton, NH       |
| May 20       | David A. Gaeb<br>Josie R. Gaudette                | Groveton, NH<br>Groveton, NH       |
| June 10      | Ronald J. Desilets<br>Angelina R. Platt           | Groveton, NH<br>Groveton, NH       |
| June 17      | Arthur E. Dion, Jr.<br>Johanne G. Phaneuf         | Groveton, NH<br>Colebraine, Canada |
| July 8       | Toby S. Reynolds<br>Charlene L. Marois            | Groveton, NH<br>Groveton, NH       |
| July 12      | Roland E. Couture<br>Virginia F. Pelchat          | Groveton, NH<br>Groveton, NH       |
| July 15      | Shane M. Hopps<br>Heather S. Dean                 | Groveton, NH<br>Groveton, NH       |
| July 29      | Travis L. Wentworth<br>Melanie D. Morgan          | Groveton, NH<br>Groveton, NH       |
| August 7     | Robert L. Platt<br>Theresa A. Wagner              | Lancaster, NH<br>Groveton, NH      |
| August 12    | Christopher C. Wheelock<br>Kimberly J. Hansen     | Groveton, NH<br>Groveton, NH       |
| August 19    | Timothy L. Demers<br>Rebecca L. Trevithick        | Groveton, NH<br>Groveton, NH       |
| September 16 | Marshall F. Laundry III<br>Samantha L. Hutchinson | Groveton, NH<br>Groveton, NH       |
| September 23 | Francis T. Morin<br>Charlotte A. McDade           | Groveton, NH<br>Groveton, NH       |
| September 23 | Florien J. Defosse, Jr.<br>Rosalie M. Cass        | Groveton, NH<br>Groveton, NH       |
| September 23 | Brian S. Gadwah<br>Raina L. Cushman               | Groveton, NH<br>Groveton, NH       |



**BIRTHS REGISTERED IN THE TOWN OF NORTHUMBERLAND  
FOR THE YEAR ENDING DECEMBER 31, 1995**

| DATE        | NAME                         | PARENTS                     |
|-------------|------------------------------|-----------------------------|
| February 9  | Jessica Anne Russell         | Kelly & Lee Russell         |
| February 20 | Crystal Marie Wallace        | Shawn & Sandra Wallace      |
| March 9     | Drew Alexandria Hamilton     | Drew & Lisa Hamilton        |
| April 30    | Tyler Daniel Reynolds        | Daniel & Janet Reynolds     |
| June 23     | Michael Scott St. Pierre     | Mark & Sandra St. Pierre    |
| June 23     | Justin Michael Woodworth     | Matthew & Ruthann Woodworth |
| August 13   | Geoffrey William Breault     | Jeffrey & Bonnie Breault    |
| September 3 | Erin Marilyn Hamilton        | David & Donna Hamilton      |
| September 7 | Ethan Glenn-Francis Marshall | Gary & Jennifer Marshall    |
| December 28 | Talia Rae Bedell             | Terrence Sr. & Gina Bedell  |
| December 28 | Shania Autumn Curtis         | Eric & Nanette Curtis       |

**DEATHS REGISTERED IN THE TOWN OF NORTHUMBERLAND  
FOR THE YEAR ENDING DECEMBER 31, 1995**

| DATE         | NAME                 | LOCATION OF DEATH     |
|--------------|----------------------|-----------------------|
| January 29   | Robert A. Hill       | Lancaster, NH         |
| February 13  | Armand G. Pelletier  | Lancaster, NH         |
| February 23  | Heather L. Boudrias  | Lancaster, NH         |
| March 4      | Lillian A. Roby      | Littleton, NH         |
| March 23     | Hattie F. Cloutier   | Groveton, NH          |
| March 30     | Stewart G. Marshall  | Lancaster, NH         |
| April 8      | Archie L. Lewis, Sr. | Lancaster, NH         |
| April 11     | Rolland D. Stevens   | Lancaster, NH         |
| July 9       | Robert M. Penney     | Lancaster, NH         |
| July 10      | Hazel B. Hartford    | West Stewartstown, NH |
| August 18    | Henry F. Shores      | Groveton, NH          |
| September 19 | Cecil G. Hibbard     | Lebanon, NH           |
| September 19 | Elliott S. Fogg      | Lancaster, NH         |
| October 24   | Christy J. Young     | Colebrook, NH         |
| November 14  | Patrick D. Sweeney   | Lancaster, NH         |
| December 29  | Bernice E. Wilson    | Berlin, NH            |

RESPECTFULLY SUBMITTED  
THERESA BROOKS  
TOWN CLERK

## **SUMMARY OF 1995 ANNUAL TOWN MEETING MARCH 14, 1995**

**ARTICLE 1:** to choose by ballot the following town officers for three year terms  
Diane Mayhew elected to 3 year term as Trustee of Trust Funds; Everett Bailey elected to 3 year term as Selectman; Gabriele Boudle elected to 3 year term as Library Trustee

**ARTICLE 2:** to choose by ballot the following town officer for a two year term: one selectman.

Ronald Guerin elected to 2 year term as Selectman

**ARTICLE 3:** vote to raise and appropriate the sum of \$500.00 for Sta-North Development Corp. Passed as read.

**ARTICLE 4:** vote to raise and appropriate the sum of \$1,425 for the purpose of supporting the Lancaster District Court Juvenile Diversion Program. Passed as read.

**ARTICLE 5:** to authorize the Board of Selectmen to appoint a committee of 6 to study and report back with their completed report for the feasibility of constructing a Town Office and Police Department Complex. One Selectman to be on the board. Passed as read

**ARTICLE 6:** to see if the town will vote to ban the use of fertilizers that contain human waste. Motion by Theresa Sullivan and seconded by Charles Locke to accept article as read. Discussion followed. Theresa Sullivan asked to amend the article to read: to see if the town will vote to ban the use and storage of fertilizers containing human waste, septage and sludge. The motion to amend the article was made by Theresa Sullivan and seconded by Karen Bouchard. After discussion, the amendment was not accepted. The Moderator called for a voice vote to accept article 6 as read. The article was defeated.

**ARTICLE 7:** to see if the town will vote to raise and appropriate the sum of \$1,050 for the Groveton Youth Bambino Program. Would be used to cover accident, liability insurance, tournament and registration fee. Passed as read.

**ARTICLE 8:** to see if the town will vote to raise and appropriate the sum of \$2,500.00 for the Community Christmas Organization. After discussion, passed as read.

**ARTICLE 9:** to see if the town will vote to take the contract funds received from surrounding towns for services provided and also, the surplus over and above the budget that is received for services provided for our town, and put this sum into a capital reserve fund to be called Ambulance Purchase Fund. After discussion, passed as read.

**ARTICLE 10:** to see if the town will vote to raise and appropriate the sum of \$4,500.00 to purchase a blood pressure machine for the Ambulance Corp. Motion by Sandra Sanborn and seconded by Sue Armstrong to accept article as read. Motion by Jennifer Burke and seconded by Sandra Sanborn to amend article to read "to see if the town will vote to raise and appropriate the sum of \$2500.00 to purchase a blood pressure monitor for the Ambulance Corps." The item passed as amended to \$2500.

**ARTICLE 11:** to see if the town will approve the use of \$2000.00 from the "Forest Maintenance Fund" by the Conservation Commission for boundary line maintenance and bushhogging old fields for wildlife habitat improvement on the bag hill town forest. Passed as read.

**ARTICLE 12:** to see if the town will vote to raise and appropriate the sum of \$22800.00 to purchase a trailer mounted sewer jet system for the sewer department and to authorize the withdrawal of funds from the Northumberland Sewer Account. After discussion, passed as read.

**ARTICLE 13:** to see if the town will vote to raise and appropriate the sum of \$12434.00 for the purchase of a new police cruiser and dispose of the present one. An additional sum of \$4566.00 will be drawn from encumbered funds and trust fund. After discussion, the article was defeated.

**ARTICLE 14:** to see if the town will vote to raise and appropriate the sum of \$1,397,398 which represents the bottom line of the posted budget. After more discussion, George Langley made a motion to amend section 4520 parks and recreation from \$45600.00 to \$51600.00, a \$6000.00 increase for the support of the Eagle's Nest for the fiscal year. Lyle Hersom seconded

the motion. Discussion ensued. William Osgood made a motion to discuss all line items on the budget. The motion was seconded by Thomas Grimes. A voice vote was called and motion was defeated.

A voice vote was called for article 14 as amended to read \$1,403,398.00 . The article was passed as amended.

**ARTICLE 15:** to see if the town will vote to instruct the selectmen to appoint all other officers as required by law. After discussion, the article was passed as read.

**ARTICLE 16:** to hear reports of agents, auditors, committees, or other officers heretofore chosen and pass any vote relating thereto. Passed as read.

**ARTICLE 17:** to transact any other business that may be legally brought before said meeting. Passed as read.

Meeting adjourned at 9:00 PM

RESPECTFULLY SUBMITTED,  
THERESA BROOKS  
TOWN CLERK

## **SUMMARY OF 1995 SPECIAL TOWN MEETING JUNE 26, 1995**

The meeting was called to order by Moderator Allan Merrow at 6:00 PM in the office of the selectmen. The warrant was read. The Moderator asked for discussion. A brief discussion followed by the selectmen. They explained the necessity of the special meeting was to correct petitioned warrant articles number 3, 4, 7, 8 & 10 from which the wording of "recommended by selectmen" had been omitted.

A motion to accept the article as read was made by David Goulet and seconded by Ronald Guerin. A voice vote was called. The Moderator called the vote to be in favor of accepting the article as read.

A motion by David Goulet and seconded by Ronald Guerin to adjourn the meeting was voted by those present.

The meeting was adjourned by Allan Merrow at 6:04 PM.

RESPECTFULLY SUBMITTED,  
THERESA BROOKS  
TOWN CLERK

**GROVETON VILLAGE PRECINCT  
TRUSTEE OF TRUST FUND**

Trust Fund December 31, 1995

\$20,065.25

**COMMISSIONER'S REPORT FOR YEAR ENDING DECEMBER 31, 1995**

**RECEIPTS**

|                                |                    |
|--------------------------------|--------------------|
| Cash on hand December 31, 1994 | \$ 7,519.22        |
| Adjusted Interest              | <u>12.56</u>       |
| Cash on Hand January 1, 1995   | 7,531.78           |
| State of New Hampshire         | 14,052.73          |
| Town of Northumberland         | 17,031.00          |
| Town of Maidstone              | 2,000.00           |
| Town of Guildhall              | 2,000.00           |
| Ambulance Corp                 | 400.00             |
| Bank Interest                  | 120.25             |
| Refund from P. W. Noyse Co.    | 323.19             |
| Insurance Dividend             | 669.30             |
| Cancelled Check                | <u>92.00</u>       |
| <b>TOTAL RECEIPTS</b>          | <b>\$44,220.25</b> |

**EXPENDITURES**

|                                |                    |
|--------------------------------|--------------------|
| Care & Repair of Trucks        | \$ 3,453.35        |
| Electric Power                 | 1,304.94           |
| Fuel                           | 1,626.21           |
| Telephones                     | 2,056.80           |
| New & Replacement Equipment    | 4,009.36           |
| Firemen's Payroll              | 5,903.00           |
| Fire Prevention & Training     | 2,649.00           |
| Repairs to Building            | 312.11             |
| Radio's & Maintenance          | 895.55             |
| Insurance                      | 7,384.00           |
| Miscellaneous                  | 221.47             |
| Officers Salaries              | 695.00             |
| Deposited to Trust Fund        | <u>8,000.00</u>    |
| <b>TOTAL EXPENDITURES</b>      | <b>\$38,510.79</b> |
| Cash on Hand December 31, 1995 | <u>5,709.46</u>    |

|                          |                    |
|--------------------------|--------------------|
| <b>TOTAL</b>             | <b>\$44,220.25</b> |
| <b>30 FIRE CALLS</b>     |                    |
| <b>21 ACCIDENT CALLS</b> |                    |



GROVETON VILLAGE PRECINCT

WARRANT

To the inhabitants of Groveton Village Precinct qualified to vote in Precinct affairs: You are hereby notified to meet in the Groveton High School Ryan Memorial Gym in said Precinct on Monday, March 4, 1996 at 7:00 p.m. for the transaction of the following business:

ARTICLE 1 To choose by ballot a Moderator to preside over said meeting.

ARTICLE 2 To choose by ballot a Precinct Commissioner for a period of three years, a Precinct Clerk for the ensuing year, a Precinct Treasurer for the ensuing year, and for other officers, agents, and auditors for the ensuing year.

ARTICLE 3 To see if the Precinct will vote to raise and appropriate the sum of \$45,000.00 which represents the bottom line of the listed budget:

|  |            |
|--|------------|
| 1. Care & Repair of Trucks & Equipment | \$7,000    |
| 2. Electric Power                      | 1,850      |
| 3. Fuel                                | 2,500      |
| 4. Telephones                          | 2,500      |
| 5. New & Replacement Equipment         | 8,000      |
| 6. Firemen's Payroll                   | 8,200      |
| 7. Fire Prevention & Training          | 3,500      |
| 8. Repairs to Building                 | 1,100      |
| 9. Radios & Maintenance                | 2,000      |
| 10. Insurance                          | 7,000      |
| 11. Miscellaneous                      | 600        |
| 12. Officers Salaries                  | <u>750</u> |
|  | \$45,000   |

ARTICLE 4 RSA 35.1 To see if the voters will authorize the Precinct Commissioners to put up to \$15,000 into the Fire Truck Trust Fund. The sum of \$10,000 to come from revenues received from fires outside the precinct and \$5,000 to be taken from surplus funds of the overall budget. (Recommended by the Precinct Commissioners).

GIVEN UNDER OUR HANDS AND IN SEAL THIS FIRST DAY OF FEBRUARY, 1996

Frederick Robinson Frederick Robinson

H. Lee Rice H. Lee Rice

Bradley Tetreault Bradley Tetreault  
Precinct Commissioners

**ANNUAL SCHOOL REPORT  
SCHOOL DISTRICT OF NORTHUMBERLAND**

Fiscal Year Ended June 30, 1995

**ORGANIZATION/ADMINISTRATION**

School Board

Carl Ladd, Chairperson  
David Hurlbutt - Scott Merrow  
Dorothy Crosby - Gilbert R. Major

Superintendent of Schools

Robert C. Mills - Tel. 636-1437  
Sandra Call, Secretary  
Janet Bennett, Data Processing

Business Manager

Peggy L. Goodale

High School Principal

Frederick Bailey - 636-1619  
Diane Tetreault, Secretary

Elementary School Principal

Carol VanValkenburg - 636-1806  
Beth Taylor, Secretary

School Nurse

Dorothy Meunier

Treasurer

Stanford Johnson

Clerk

Lisa Tetreault

Moderator

Alan Merrow

Auditor

Grzelak and Company, P.C.  
Laconia, NH

**SCHOOL WARRANT  
STATE OF NEW HAMPSHIRE**

To the inhabitants of the School District of Northumberland, qualified to vote in district affairs:

You are hereby notified to meet in the Groveton High School Ryan Gymnasium in said district on Tuesday, March 12, 1996, at 10:00 o'clock in the forenoon to act upon the subjects hereinafter mentioned. The polls will be opened at said place and date from 10:00 o'clock in the forenoon for the reception of your ballots under the non-partisan ballot system. Polls will not close before 6:00 o'clock in the evening.

1. To choose by non-partisan ballot the following district officers for the ensuing year: a moderator, a district clerk, a district treasurer, and one member of the school board for the ensuing three years.

Given under our hands at Northumberland this 22nd day of February, 1996.

Carl Ladd

David Hurlbutt

SCHOOL  
BOARD

Scott Merrow

Dorothy Crosby

Gilbert R. Major

A True Copy of Warrant - Attest:

Carl Ladd

David Hurlbutt

SCHOOL  
BOARD

Scott Merrow

Dorothy Crosby

Gilbert R. Major

**SCHOOL WARRANT  
STATE OF NEW HAMPSHIRE**

To the inhabitants of the School District of Northumberland, qualified to vote in district affairs:

You are hereby notified to meet in the Ryan Gymnasium of Groveton High School in said district on Tuesday, March 19, 1996, at 7:00 o'clock in the evening to act upon the subjects hereinafter mentioned.

1. To hear reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.
2. To see if the district will vote to accept the provisions of the Federal and State Lunch Programs and to appropriate such funds as may be available to the district under such programs as may be determined by the school board. Further, to see if the district will authorize the school board to make application for such funds and to expend the same for such programs as it may designate.
3. Shall the school district accept the provisions of RSA 198:20-b providing that any school district at an annual meeting may adopt an article authorizing indefinitely, until specific rescision of such authority, the school board to apply for, accept and expend, without further action by the school district, money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year?
4. To see if the district will authorize repairs, renovations and construction of a new addition to the Groveton Elementary School, on land owned by the Northumberland School District, including furnishings, equipment, architectural and other fees, site development and any other items incidental to and necessary for such construction, and further to authorize the school board to raise a sum not to exceed One Million, Two Hundred Twenty-One Thousand, Four Hundred Thirty-Two Dollars (\$1,221,432.00) by issue and sale of bonds and notes of the school district in accordance with the provisions of Chapter 33, the Revised Statutes Annotated as amended, and to apply towards the cost



of the project all grants and interest received in addition to said sum. The time and place of payment of principal and interest, the fixing of the rate of interest, provisions for the sale of notes and/or bonds and all other matters in connection therewith, to be left to the discretion of the school board. (2/3 ballot vote required)  
(Recommended by the school board)

5. To see if the district will vote to approve the cost items included in the collective bargaining agreement reached between the Northumberland School Board and the Groveton Teachers' Association, which calls for the following increases in salaries and benefits:

| <u>Year</u> | <u>Estimated Increase</u> |
|-------------|---------------------------|
| 1996-97     | \$1.00                    |
| 1997-98     | \$1.00                    |

and further to raise and appropriate the sum of One Dollar (\$1.00) for the 1996-97 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year.

(Recommended by the school board)

6. To see if the district will vote to raise and appropriate the sum of Three Million, One Hundred Thirty-One Thousand, Three Hundred Sixty Dollars (\$3,131,360.00) for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment of the statutory obligations of the district. (This amount does not include any other warrant articles.)

7. To see if the district will vote to raise and appropriate the sum of Fifty-Five Thousand Dollars (\$55,000.00) to replace the shingled roof on the original elementary school building, said sum to also include the purchase and installation of a snowguard system.

(Recommended by the school board)

8. To see if the district will vote to create an expendable general fund trust fund under the provisions of RSA 198:20-c, to be known as the Vocational Education Equipment Replacement Fund, for the purpose of replacing vocational education equipment as may be necessary. Furthermore, to name the school board as agents to expend and to

raise and appropriate up to Three Thousand Dollars (\$3,000.00) towards this purpose, with such amount to be funded from the June 30, 1996, undesignated fund balance. (Recommended by the school board)

9. To transact any other business that may lawfully come before said meeting.

Given under our hands at Northumberland this 22nd day of February, 1996.

|        |                  |
|--------|------------------|
|        | Carl Ladd        |
|        | David Hurlbutt   |
| SCHOOL | Scott Merrow     |
| BOARD  | Dorothy Crosby   |
|        | Gilbert R. Major |

A True Copy of Warrant - Attest:

|                  |        |
|------------------|--------|
| Carl Ladd        |        |
| David Hurlbutt   |        |
| Scott Merrow     | SCHOOL |
| Dorothy Crosby   | BOARD  |
| Gilbert R. Major |        |

**NORTHUMBERLAND SCHOOL DISTRICT  
BALANCE SHEET  
JUNE 30, 1995**

| <u>ASSETS</u>  | <u>General</u>      | <u>Special<br/>Revenue</u> | <u>Food<br/>Service</u> | <u>Capital<br/>Reserve</u> |
|--|---------------------|----------------------------|-------------------------|----------------------------|
| Cash   | \$113,211.44        |                            |                         | \$83,305.94                |
| Investments  |                     |                            |                         |                            |
| Interfund Receivables                                      | 6,664.14            |                            |                         | 10,000.00                  |
| Other Receivables  | 23,212.62           |                            |                         |                            |
| Intergovernmental Receivables                              |                     | <u>2,734.85</u>            | <u>9,708.00</u>         |                            |
| TOTAL ASSETS   | \$143,088.20        | \$ 2,734.85                | \$ 9,708.00             | \$93,305.94                |
| <u>LIABILITIES</u>   |                     |                            |                         |                            |
| Interfund Payables   | 6,744.14            | 1,974.85                   | 4,689.29                |                            |
| Other Payables   | 23,973.14           | 760.00                     |                         |                            |
| Deferred Revenues  | <u>479.44</u>       |                            |                         |                            |
| Total Liabilities  | \$ 31,196.72        | \$ 2,734.85                | \$ 4,689.29             | -0-                        |
| <u>FUND EQUITY</u>   |                     |                            |                         |                            |
| Reserve for Special Purposes<br>Transfer from General Fund |                     |                            |                         | \$83,305.94<br>\$10,000.00 |
| Unreserved Fund Balance                                    | <u>\$111,891.48</u> | <u>0.00</u>                | <u>\$ 5,018.71</u>      |                            |
| Total Fund Equity  | <u>\$111,891.48</u> | <u>\$ 0.00</u>             | <u>\$ 5,018.71</u>      | <u>\$93,305.94</u>         |
| TOTAL LIABILITIES<br>AND FUND EQUITY                       | <u>\$143,088.20</u> | <u>\$ 2,734.85</u>         | <u>\$ 9,708.00</u>      | <u>\$93,305.94</u>         |

**STATEMENT OF REVENUES FOR FISCAL YEAR ENDED JUNE 30, 1995**  
**NORTHUMBERLAND SCHOOL DISTRICT**

| <u>LOCAL</u>                          | <u>General</u>        | <u>Special<br/>Revenue</u> | <u>Food<br/>Service</u> | <u>Capital<br/>Reserve</u> |
|---------------------------------------|-----------------------|----------------------------|-------------------------|----------------------------|
| Current Appropriation                 | \$1,557,890.00        |                            |                         |                            |
| Tuition, LEA within NH                | 231,950.67            |                            |                         |                            |
| Tuition, LEA outside NH               | 109,626.42            |                            |                         |                            |
| Driver Education Tuition              | 5,250.00              |                            |                         |                            |
| Earnings on Investment                | 2,478.84              |                            | 103.29                  | 5,626.69                   |
| Food Service                          |                       |                            | 76,909.83               |                            |
| Rentals                               | 4,000.00              |                            |                         |                            |
| Other Local Revenue                   | <u>37,447.71</u>      |                            |                         |                            |
| <b>TOTAL LOCAL REVENUE</b>            | <b>\$1,948,643.64</b> | <b>-0-</b>                 | <b>\$77,013.12</b>      | <b>\$ 5,626.69</b>         |
| <u>REVENUE FROM STATE SOURCES</u>     |                       |                            |                         |                            |
| Foundation Aid                        | \$ 858,877.74         |                            |                         |                            |
| School Building Aid                   | 10,436.99             |                            |                         |                            |
| Voc. Transportation                   | 4,839.20              |                            |                         |                            |
| Driver Education                      | <u>3,150.00</u>       |                            |                         |                            |
| <b>TOTAL REVENUE - STATE</b>          | <b>\$ 877,303.93</b>  | <b>-0-</b>                 | <b>-0-</b>              | <b>-0-</b>                 |
| <u>REVENUE FROM FEDERAL SOURCES</u>   |                       |                            |                         |                            |
| Elem./Secondary (ECIA) -Chap.2        |                       | \$ 4,096.95                |                         |                            |
| Vocational Education                  |                       | 6,799.97                   |                         |                            |
| Vocational Education (Other)          |                       | 25,076.38                  |                         |                            |
| Child Nutrition Programs              |                       |                            | \$65,316.00             |                            |
| Elem./Secondary Educ. Programs (Misc) |                       | 11,364.90                  |                         |                            |
| Medicaid Reimbursement                | 222.70                |                            |                         |                            |
| Grants-In-Aid from Fed.Government     | <u>588.30</u>         | <u>7,164.01</u>            |                         |                            |
| <b>TOTAL REVENUE - FEDERAL</b>        | <b>\$ 811.00</b>      | <b>\$ 54,502.21</b>        | <b>\$65,316.00</b>      | <b>-0-</b>                 |
| <u>OTHER SOURCES</u>                  |                       |                            |                         |                            |
| Transfer From General Fund            |                       |                            | \$ 5,000.00             | \$ 10,000.00               |
| <b>TOTAL OTHER SOURCES</b>            |                       |                            | <b>\$ 5,000.00</b>      | <b>\$ 10,000.00</b>        |
| <b>TOTAL REVENUE</b>                  | <b>\$2,826,758.57</b> | <b>\$ 54,502.21</b>        | <b>\$147,329.12</b>     | <b>\$ 15,626.69</b>        |



**GENERAL FUND: STATEMENT OF EXPENDITURES**                      **NORTHUMBERLAND SCHOOL DISTRICT**  
**For the Fiscal Year Ended June 30, 1995**

|                             | Salaries              | Employee Benefits   | Purchased Services  | Supplies            | Property           | Other              | Total                 |
|-----------------------------|-----------------------|---------------------|---------------------|---------------------|--------------------|--------------------|-----------------------|
| <b>Instruction</b>          |                       |                     |                     |                     |                    |                    |                       |
| Regular Programs            | \$ 924,087.86         | \$224,059.37        | \$ 28,515.79        | \$ 59,011.00        | \$10,686.00        | \$ 238.97          | \$1,246,598.99        |
| Sec. Ed. Prog.              | 142,006.96            | 30,689.35           | 103,653.76          | 1,178.71            |                    |                    | 277,528.78            |
| Voc'l Ed. Prog.             | 151,973.62            | 39,677.52           | 16,073.67           | 12,585.05           | 2,473.09           | 75.00              | 222,857.95            |
| Other Instr. Prog.          | 33,989.91             | 3,081.19            | 8,028.20            | 7,294.35            |                    | 1,490.00           | 53,883.65             |
| <b>Support Services</b>     |                       |                     |                     |                     |                    |                    |                       |
| <b>Pupils</b>               |                       |                     |                     |                     |                    |                    |                       |
| Guidance                    | 65,310.95             | 16,513.40           | 2,834.96            | 1,915.97            |                    |                    | 86,575.28             |
| Health                      | 16,619.00             | 6,971.65            | 2,181.40            | 710.30              |                    | 25.00              | 26,507.35             |
| <b>Instructional</b>        |                       |                     |                     |                     |                    |                    |                       |
| Improvement of Educ'l Media | 24,178.93             | 2,548.00            | 6,178.41            | 284.89              |                    | 123.00             | 6,586.30              |
|                             |                       |                     | 399.95              | 11,573.65           |                    |                    | 38,700.53             |
| <b>General Admin.</b>       |                       |                     |                     |                     |                    |                    |                       |
| School Board                | 2,025.00              | 154.93              | 19,028.98           | 44.90               |                    | 2,514.90           | 23,768.71             |
| Office of Supt.             |                       |                     | 134,803.00          |                     |                    |                    | 134,803.00            |
| School Admin.               | 135,223.62            | 41,572.83           | 3,145.18            | 3,365.40            |                    | 1,931.00           | 185,238.03            |
| <b>Business</b>             |                       |                     |                     |                     |                    |                    |                       |
| Operation/Maint.            | 67,684.28             | 20,325.67           | 129,993.32          | 97,032.27           | 9,309.04           |                    | 324,344.58            |
| Pupil Transport.            | 27,125.43             | 4,772.07            | 57,929.59           | 5,669.18            |                    |                    | 95,496.27             |
| <b>Debt Service</b>         |                       |                     |                     |                     |                    |                    |                       |
| Transfer to Food Service    |                       |                     |                     |                     |                    | 53,824.46          | 53,824.46             |
| Transfer to Capital Reserve |                       |                     |                     |                     |                    | 5,000.00           | 5,000.00              |
|                             |                       |                     |                     |                     |                    | 10,000.00          | 10,000.00             |
| <b>TOTAL</b>                | <b>\$1,590,225.56</b> | <b>\$390,365.98</b> | <b>\$512,766.21</b> | <b>\$200,665.67</b> | <b>\$22,468.13</b> | <b>\$75,222.33</b> | <b>\$2,791,713.88</b> |

SPECIAL REVENUE FUNDS

|               |                |                  |              |               |             |                  |                |                  |    |          |    |        |    |                  |
|---------------|----------------|------------------|--------------|---------------|-------------|------------------|----------------|------------------|----|----------|----|--------|----|------------------|
| FOOD SERVICE  | \$             | 58,292.31        | \$           | 19,275.14     | \$          | 1,104.81         | \$             | 61,967.31        | \$ | 5,886.60 | \$ | 626.32 | \$ | 147,152.49       |
| TOTALS        |                |                  |              |               |             |                  |                |                  |    |          |    |        |    |                  |
| FEDERAL FUNDS |                |                  |              |               |             |                  |                |                  |    |          |    |        |    |                  |
| TOTALS        |                | <u>12,290.64</u> |              | <u>537.32</u> |             | <u>28,535.66</u> |                | <u>13,138.59</u> |    |          |    |        |    | <u>54,502.21</u> |
| GRAND TOTAL   |                |                  |              |               |             |                  |                |                  |    |          |    |        |    |                  |
| ALL FUNDS     | \$1,660,808.51 | \$410,178.44     | \$542,406.68 | \$275,771.57  | \$28,354.73 | \$75,848.65      | \$2,993,368.58 |                  |    |          |    |        |    |                  |

Grzelak and Company, P.C.  
P.O. Box 8  
Laconia, New Hampshire 03247

To the School Board  
Northumberland School District  
Northumberland, New Hampshire

We have audited the general-purpose financial statements of the Northumberland School District, Northumberland, New Hampshire, as of and for the year ended June 30, 1995, and have issued our report thereon dated September 13, 1995. In our report, our opinion was qualified because of a departure from generally accepted accounting principles for the omission of the General Fixed Assets Account Group.

We conducted our audit in accordance with generally accepted auditing standards, **Government Auditing Standards**, issued by the Comptroller General of the United States, and Office of Management and Budget (OMB) Circular A-128, "**Audits of State and Local Governments.**" Those standards and OMB Circular A-128 require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement.

In planning and performing our audit for the year ended June 30, 1995, we considered the internal control structure of the Northumberland School District in order to determine our auditing procedures for the purpose of expressing our opinion on the Northumberland School District general-purpose financial statements and to report on the internal control structure in accordance with OMB Circular A-128. This report addresses our consideration of internal control structure policies and procedures relevant to compliance with requirements applicable to federal financial assistance programs. We have addressed internal control structure policies and procedures relevant to our audit of the general-purpose financial statements in a separate report that is dated September 13, 1995.

The management of the Northumberland School District is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles, and that federal financial assistance programs are managed in compliance with applicable laws and regulations. Because of inherent limitations in any internal control structure, errors, irregularities, or instances of noncompliance may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions, or that the effectiveness of the design and operation of policies and procedures may deteriorate.

For the purpose of this report, we have classified the significant internal control structure policies and procedures used in administering federal financial assistance programs in the following categories (as applicable):

**Accounting Applications**

Cash and investments  
Revenue, receivables and receipts  
Expenditures for goods and services and accounts payable  
Capital expenditures  
Grant and similar programs

**General Requirements**

Political Activity; Davis-Bacon Act; Civil Rights; Cash Management; Relocation Assistance and Real Property Management, Federal Financial Reports; Allowable Costs/Cost Principles; Drug-Free Workplace, and Administrative Requirements.

**Specific Requirements**

Types of services allowed or unallowed  
Eligibility  
Matching, level of effort, and/or earmarking  
Special reporting requirements  
Special tests and provisions

**Claims for Advances and Reimbursements**

**Amounts Claimed or Used for Matching**

For all of the applicable internal control structure categories listed above, we obtained an understanding of the design of relevant policies and procedures and determined whether they have been placed in operation, and we assessed control risk.

Our consideration of the internal control structure policies and procedures used in administering federal financial assistance would not necessarily disclose all matters in the internal control structure that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that noncompliance with laws and regulations that would be material to federal financial assistance may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control structure and its operations that we consider to be material weaknesses as defined above.

This report is intended for the information of management, the School Board, and state and federal regulatory bodies. However, this report is a matter of public record and its distribution is not limited.

Grzelak and Company, P.C., CPAs  
Laconia, New Hampshire

September 13, 1995



# NORTHUMBERLAND SCHOOL DISTRICT

## ESTIMATED REVENUES AND DISTRICT ASSESSMENT

|   | CURRENT<br><u>1995-1996</u> | ESTIMATED<br><u>1996-1997</u> |
|---|-----------------------------|-------------------------------|
| Foundation Aid                                | \$ 869,842                  | \$ 896,520                    |
| Area Vocational School                        | 5,000                       | 5,000                         |
| Chapter I Project                             | 60,000                      |                               |
| Vocational Projects/Block Grants              | 21,500                      | 24,000                        |
| School Lunch Revenues                         | 145,600                     | 146,500                       |
| Tuition                                       | 335,000                     | 390,000                       |
| Driver Education                              | 4,653                       | 4,700                         |
| School Building Aid                           | 11,073                      | 11,747                        |
| Interest                                      | 2,000                       | 2,000                         |
| Other Local Sources                           | 32,400                      | 40,000                        |
| Federal Forest Land                           | 479                         | 450                           |
| Unreserved Fund Balance                       | 121,891                     | 90,000                        |
| District Assessment                           | <u>1,470,471</u>            | <u>1,520,443</u>              |
| <br>TOTAL REVENUES AND<br>DISTRICT ASSESSMENT | <br>\$3,079,909             | <br>\$3,131,360               |

### SUPERINTENDENT'S SALARY

Alfred W. St. Cyr - 1994-1995

|  |                 |
|--|-----------------|
| Northumberland School District's Share | \$30,347.26     |
| Stratford School District's Share      | 9,817.54        |
| Stark School District's Share          | <u>6,921.72</u> |
| TOTAL                                  | \$47,086.52     |

Francis W. Bruni - 1994-1995

|  |               |
|--|---------------|
| Northumberland School District's Share | \$ 4,228.00   |
| Stratford School District's Share      | 1,368.00      |
| Stark School District's Share          | <u>964.00</u> |
| TOTAL                                  | \$ 6,560.00   |

### BUSINESS MANAGER'S SALARY

Peggy L. Goodale - 1994-1995

|  |                 |
|--|-----------------|
| Northumberland School District's Share | \$18,485.00     |
| Stratford School District's Share      | 5,980.00        |
| Stark School District's Share          | <u>4,216.00</u> |
| TOTAL                                  | \$28,681.00     |

# **NORTHUMBERLAND SCHOOL DISTRICT COMPARATIVE BUDGETS**

|                             |  | Budget<br>1995-1996 | Budget<br>1996-1997 |
|-----------------------------|--|---------------------|---------------------|
| <b>1100 INSTRUCTION</b>     |  | <b>\$1,256,671</b>  | <b>\$1,316,594</b>  |
| 110 Teachers' Salaries      |  | \$ 924,683          | \$ 944,082 A        |
| 111 Aides' Salaries         |  | 17,361              | 19,457 B            |
| 120 Substitutes' Salaries   |  | 12,000              | 12,700              |
| 210 Health Insurance        |  | 113,564             | 112,838             |
| 213 Life & Disability       |  | 10,500              | 8,200               |
| 214 Workman's Comp.         |  | 14,533              | 14,555              |
| 222 Teachers' Retirement    |  | 23,118              | 28,323 C            |
| 230 FICA                    |  | 72,985              | 72,273              |
| 260 Unemployment Comp.      |  | 2,328               | 1,880               |
| 270 Tuition Reimbursement   |  | 7,000               | 7,000               |
| 310 Other Instruction       |  | 400                 | 800                 |
| 440 Repairs & Maintenance   |  | 3,500               | 3,500               |
| 550 Printing/Binding        |  | 400                 | 400                 |
| 610 Supplies                |  | 3,700               | 4,000               |
| 630 Textbooks/Workbooks     |  | 400                 | 400                 |
| 741 Add'l Equipment         |  | 0                   | 0                   |
| 742 Replacement Equipment   |  | 0                   | 0                   |
| 610 Grade 1 Supplies        |  | 1,062               | 902                 |
| 630 Grade 1 Textbooks       |  | 1,597               | 1,113               |
| 635 Audio Visuals           |  | 0                   | 150                 |
| 640 Grade 1 Periodicals     |  | 0                   | 56                  |
| 741 Grade 1 Add'l Equipment |  | 251                 | 0                   |
| 751 Grade 1 Add'l Furniture |  | 0                   | 314                 |
| 610 Grade 2 Supplies        |  | 300                 | 773                 |
| 630 Grade 2 Textbooks       |  | 1,400               | 1,001               |
| 640 Grade 2 Periodicals     |  | 142                 | 128                 |
| 741 Grade 2 Add'l Equipment |  | 0                   | 0                   |
| 610 Grade 3 Supplies        |  | 1,003               | 1,152               |

A-To reflect actual cost of salaries.

B-To reflect actual cost of aides' salaries.

C-To reflect estimated cost.

|     |  |       |         |
|-----|--|-------|---------|
| 630 | Grade 3 Textbooks                      | 1,042 | 964     |
| 640 | Grade 3 Periodicals                    | 68    | 60      |
| 610 | Grade 4 Supplies                       | 244   | 594     |
| 630 | Grade 4 Textbooks                      | 882   | 507     |
| 640 | Grade 4 Periodicals                    | 146   | 67      |
| 741 | Grade 4 Add'l Equipment                | 103   | 373     |
| 751 | Grade 4 Furniture                      | 185   | 0       |
| 610 | Grade 5 Supplies                       | 173   | 594     |
| 630 | Grade 5 Textbooks                      | 1,465 | 2,669 D |
| 640 | Grade 5 Periodicals                    | 187   | 189     |
| 610 | Grade 6 Supplies                       | 781   | 1,365   |
| 630 | Grade 6 Textbooks                      | 517   | 600     |
| 640 | Grade 6 Periodicals                    | 186   | 215     |
| 741 | Grade 6 Add'l Equipment                | 370   | 0       |
| 610 | Kindergarten Supplies                  | 578   | 696     |
| 630 | Kindergarten Textbooks                 | 151   | 133     |
| 635 | Audio Visual Material                  | 290   | 0       |
| 751 | Kindergarten Add'l Furniture           | 0     | 104     |
| 390 | Elem Music Other Prof. & Tech.         | 200   | 200     |
| 610 | Elem. Music Supplies                   | 68    | 164     |
| 630 | Elem. Music Textbooks                  | 892   | 2,051 E |
| 640 | Periodicals                            | 0     | 0       |
| 741 | Elem. Music Add'l Equipment            | 500   | 230     |
| 610 | Elem. Art Supplies                     | 3,000 | 4,016 F |
| 640 | Elem. Art Periodicals                  | 23    | 25      |
| 610 | Elem. Reading Recovery Supplies        | 35    | 44      |
| 630 | Elem. Reading Recovery Textbooks       | 166   | 105     |
| 741 | Elem. Reading Recovery Add'l Equipment | 200   | 0       |
| 610 | H.S. Supplies                          | 2,187 | 2,492   |
| 440 | H.S. Art Repairs & Maintenance         | 350   | 350     |
| 610 | H.S. Art Supplies                      | 5,900 | 6,515   |
| 640 | H.S. Art Periodicals                   | 53    | 55      |
| 741 | H.S. Art Additional Equipment          | 170   | 60      |
| 810 | H.S. Art Dues/Fees                     | 0     | 200     |

D-To reflect purchase of workbooks for the fifth grade social studies.

E-To reflect purchase of music books for elementary school.

F-To reflect increased cost for art supplies, i.e. paper products.

|     |   |       |        |   |
|-----|---|-------|--------|---|
| 310 | Other Instruction                       | 0     | 12,000 | G |
| 440 | Computer Ed. Repairs & Maintenance      | 4,154 | 3,127  |   |
| 610 | Computer Ed. Supplies                   | 1,000 | 1,327  |   |
| 635 | Audio Visual Materials                  | 0     | 600    |   |
| 741 | Additional Equipment                    | 0     | 15,458 | H |
| 630 | H.S. English Textbooks                  | 1,287 | 3,003  | I |
| 640 | H.S. English Periodicals                | 657   | 750    |   |
| 810 | H.S. English Dues/Fees                  | 65    | 80     |   |
| 610 | H.S. Foreign Language Supplies          | 88    | 148    |   |
| 630 | H.S. Foreign Language Textbooks         | 1,593 | 2,114  |   |
| 610 | H.S. Physical Education Supplies        | 1,068 | 1,024  |   |
| 610 | H.S. Math Supplies                      | 150   | 0      |   |
| 630 | H.S. Math Textbooks                     | 0     | 0      |   |
| 810 | H.S. Math Other                         | 150   | 150    |   |
| 390 | Prof/Tech Music                         | 0     | 160    |   |
| 440 | H.S. Music Repairs & Maintenance        | 1,000 | 770    |   |
| 580 | H.S. Music Expense/Travel               | 650   | 625    |   |
| 610 | H.S. Music Supplies                     | 1,800 | 1,886  |   |
| 810 | H.S. Music Other                        | 150   | 265    |   |
| 440 | H.S. Natural Science Repairs & Maint.   | 350   | 400    |   |
| 610 | H.S. Natural Science Supplies           | 1,820 | 2,024  |   |
| 630 | H.S. Natural Science Textbooks          | 506   | 595    |   |
| 742 | H.S. Natural Science Replacement Equip. | 1,591 | 1,314  |   |
| 610 | H.S. Social Sciences Supplies           | 0     | 100    |   |
| 630 | H.S. Social Sciences Textbooks          | 0     | 1,500  | J |
| 640 | H.S. Social Sciences Periodicals        | 500   | 0      |   |
| 741 | Additional Equipment                    | 0     | 80     |   |
| 810 | H.S. Social Sciences Other              | 100   | 200    |   |
| 110 | H.S. Driver Education Salaries          | 1,500 | 1,500  |   |
| 222 | H.S. Driver Education Retirement        | 38    | 45     |   |
| 230 | H.S. Driver Education FICA              | 115   | 115    |   |
| 390 | H.S. Driver Education                   | 3,000 | 3,600  |   |
| 440 | H.S. Driver Education Repairs & Maint.  | 0     | 0      |   |

G-Contract for technology services.

H-Budgeted to allow purchase of computers and related materials.

I-To allow the purchase of an American literature series and other books needed for English classes.

J-To allow the purchase of world Geography textbooks.



450 H.S. Driver Education Rent 0  
 610 H.S. Driver Education Supplies 0  
 656 H.S. Driver Education Gasoline 0

**1200 SPECIAL PROGRAMS** 364,627

110 Teachers' Salaries 119,304  
 111 Aides' Salaries 36,509  
 112 Speech Aides' Salaries 4,383  
 114 Reading Aides' Salaries 6,489  
 115 Special Services Secretary 4,575  
 118 Communication Aide 0  
 120 Substitutes' Salaries 500  
 210 Health Insurance 15,446  
 213 Life & Disability 1,400  
 214 Workman's Comp. 2,158  
 222 Teachers' Retirement 2,983  
 230 FICA 13,141  
 260 Unemployment Comp. 584  
 330 Testing 250  
 340 Staff Services 1,425  
 390 Other Prof. & Tech. 89,073  
 519 Other Transportation 17,000  
 532 Postage 300  
 561 Tuition/Public 22,000  
 569 Tuition/Private 20,800  
 580 Expense/Travel 400  
 610 Supplies 865  
 620 Food 125

393,658

128,157 K  
 47,172 L  
 4,383  
 0  
 5,884 M  
 5,933 N  
 500  
 20,510 O  
 1,300  
 4,001 P  
 3,406  
 14,674 Q  
 742  
 250  
 1,000  
 92,673 R  
 17,000  
 0  
 22,000  
 20,800  
 400  
 1,468 S  
 100

K-To reflect the actual cost of salaries.  
 L-To reflect the actual cost of aides' salaries.  
 M-To reflect the actual cost of secretary's salary.  
 N-To reflect additional staff needed to provide services to a student.  
 O-To reflect increased cost for health insurance.  
 P-Increased due to increase in total wages paid to employees.  
 Q-Increased due to increase in total wages paid to employees.  
 R-Increased to reflect cost of contracted services for students.  
 S-Increased to reflect items needed by teachers.

|                                  |                                     |                |                |
|----------------------------------|-------------------------------------|----------------|----------------|
| 630                              | Textbooks                           | 1,548          | 1,043          |
| 635                              | Audio Visual Material               | 104            | 0              |
| 640                              | Periodicals                         | 0              | 0              |
| 741                              | Additional Equipment                | 3,000          | 0              |
| 610                              | Reading Supplies                    | 0              | 25             |
| 630                              | Reading Textbooks                   | 225            | 139            |
| 635                              | Audio Visual Remedial Reading       | 0              | 60             |
| 640                              | Reading Periodicals                 | 40             | 38             |
| <b>1300 VOCATIONAL EDUCATION</b> |                                     | <b>219,584</b> | <b>226,374</b> |
| 110                              | Teachers' Salaries                  | 149,343        | 158,247 T      |
| 120                              | Substitutes' Salaries               | 250            | 250            |
| 210                              | Health Insurance                    | 21,004         | 21,086         |
| 213                              | Life & Disability                   | 1,750          | 1,550          |
| 214                              | Workman's Comp.                     | 2,019          | 1,430          |
| 222                              | Teachers' Retirement                | 3,734          | 4,750          |
| 230                              | FICA                                | 11,444         | 12,130         |
| 260                              | Unemployment Comp.                  | 560            | 480            |
| 561                              | Tuition, Vocational Program         | 6,000          | 6,000          |
| 440                              | Business Repairs & Maintenance      | 2,205          | 1,222          |
| 580                              | Business Expense/Travel             | 1,000          | 1,000          |
| 610                              | Business Supplies                   | 3,235          | 3,580          |
| 630                              | Business Textbooks                  | 245            | 450            |
| 741                              | Business Add'l Equipment            | 1,800          | 0              |
| 440                              | Home Ec. Repairs & Maintenance      | 600            | 600            |
| 580                              | Home Ec. Expense/Travel             | 2,850          | 2,850          |
| 610                              | Home Ec. Supplies                   | 1,375          | 972            |
| 620                              | Home Ec. Food                       | 900            | 900            |
| 630                              | Home Ec. Textbooks                  | 454            | 456            |
| 640                              | Home Ec. Periodicals                | 586            | 696            |
| 741                              | Home Ec. Add'l Equipment            | 350            | 495            |
| 742                              | Home Ec. Replacement Equip.         | 0              | 0              |
| 810                              | Home Ec. Dues/Fees                  | 199            | 199            |
| 440                              | Technical Ed. Repairs & Maintenance | 1,080          | 1,280          |
| 450                              | Rent                                | 1,000          | 1,000          |
| 610                              | Technical Ed. Supplies              | 4,447          | 4,443          |

T-Increased to actual cost of salaries.

741 Technical Ed. Add'l Equipment

308

1400 CO-CURRICULAR

62,902

67,112

|                            |        |          |
|----------------------------|--------|----------|
| 110 Salaries               | 3,186  | 3,044    |
| 113 Bus Drivers' Salaries  | 4,632  | 4,632    |
| 121 Co-Curricular Salaries | 33,506 | 36,010 U |
| 214 Workman's Comp.        | 288    | 355      |
| 222 Teachers' Retirement   | 506    | 575      |
| 230 FICA                   | 3,166  | 3,346    |
| 260 Unemployment Comp.     | 167    | 180      |
| 311 Referees               | 8,460  | 8,746    |
| 440 Repairs/Maintenance    | 0      | 500      |
| 514 Transportation-Sports  | 380    | 380      |
| 580 Expense/Travel         | 200    | 620      |
| 610 Supplies               | 5,801  | 5,984    |
| 656 Gasoline               | 1,000  | 1,100    |
| 810 Dues/Fees              | 1,610  | 1,640    |

2120 GUIDANCE

97,462

98,571

|                           |        |        |
|---------------------------|--------|--------|
| 110 Salaries              | 61,773 | 62,613 |
| 115 Secretary's Salary    | 10,495 | 10,810 |
| 210 Health Insurance      | 8,900  | 9,502  |
| 213 Life & Disability     | 910    | 910    |
| 214 Workman's Comp.       | 1,040  | 734    |
| 220 Employees' Retirement | 368    | 422    |
| 222 Teachers' Retirement  | 1,545  | 1,880  |
| 230 FICA                  | 5,529  | 5,618  |
| 260 Unemployment Comp.    | 324    | 168    |
| 330 Testing               | 2,459  | 2,372  |
| 440 Repairs & Maintenance | 75     | 75     |
| 532 Postage               | 353    | 0      |
| 550 Printing/Binding      | 0      | 0      |
| 580 Expense/Travel        | 300    | 300    |
| 610 Supplies              | 1,498  | 2,239  |
| 630 Textbooks             | 959    | 928    |
| 741 Guidance Add'l Equip. | 934    | 0      |

| <u>2130 HEALTH SERVICES</u>            |                           | 27,780 | 29,618   |
|--|---------------------------|--------|----------|
| 110                                    | Salaries                  | 17,404 | 17,404   |
| 210                                    | Health Insurance          | 4,806  | 5,127    |
| 213                                    | Life & Disability         | 300    | 300      |
| 214                                    | Workman's Comp.           | 271    | 175      |
| 222                                    | Teachers' Retirement      | 435    | 522      |
| 230                                    | FICA                      | 1,332  | 1,332    |
| 260                                    | Unemployment Comp.        | 112    | 57       |
| 390                                    | Other Prof. & Tech.       | 2,100  | 2,600 V  |
| 440                                    | Repairs & Maintenance     | 150    | 150      |
| 610                                    | Supplies                  | 800    | 658      |
| 630                                    | Textbooks                 | 0      | 00       |
| 635                                    | Audio Visual              | 0      | 30       |
| 640                                    | Periodicals               | 0      | 00       |
| 742                                    | Replacement of Equipment  | 0      | 1,238 W  |
| 810                                    | Dues/Fees                 | 70     | 25       |
| <u>2210 IMPROVEMENT OF INSTRUCTION</u> |                           | 6,540  | 13,440   |
| 320                                    | Instructional Improvement | 4,000  | 10,000 X |
| 325                                    | Instructional Improvement | 0      | 1,000 Y  |
| 580                                    | Expense/Travel            | 2,000  | 2,000    |
| 610                                    | Supplies                  | 200    | 220      |
| 630                                    | Textbooks                 | 200    | 220      |
| 810                                    | Dues/Fees                 | 140    | 0        |
| <u>2220 EDUCATIONAL MEDIA</u>          |                           | 44,541 | 41,493   |
| 110                                    | Salaries                  | 14,898 | 14,898   |
| 111                                    | Aides' Salaries           | 10,050 | 10,344   |
| 210                                    | Health Insurance          | 2,403  | 2,616    |
| 213                                    | Life & Disability         | 200    | 175      |
| 214                                    | Workman's Comp.           | 325    | 408      |
| 222                                    | Teachers' Retirement      | 373    | 447      |
| 230                                    | FICA                      | 1,909  | 1,932    |

V-To show estimated cost for health services.

W-To allow for purchase of fire-proof file cabinet for student health records.

X-To reflect monies needed for staff development for teachers.

Y-To allow additional funds for staff development for support staff.





|                                   |                |                |     |
|-----------------------------------|----------------|----------------|-----|
| 270 Tuition Reimbursement         | 700            | 5,688          | A-2 |
| 440 Repairs & Maintenance         | 1,650          | 1,650          |     |
| 532 Postage                       | 1,840          | 1,553          |     |
| 550 Printing/Binding              | 1,263          | 1,030          |     |
| 580 Expense/Travel                | 0              | 200            |     |
| 610 Supplies                      | 1,690          | 2,774          |     |
| 630 Textbooks                     | 500            | 550            |     |
| 741 Additional Equipment          | 0              | 3,223          | B-2 |
| 751 Furniture                     | 0              | 351            |     |
| 810 Dues/Fees                     | 2,520          | 2,725          |     |
| <b>2540 OPERATION/MAINTENANCE</b> | <b>265,036</b> | <b>260,768</b> |     |
| 110 Salaries                      | 61,908         | 65,318         | C-2 |
| 116 Summer Labor                  | 3,816          | 3,990          |     |
| 120 Substitutes' Salaries         | 1,000          | 1,000          |     |
| 210 Health Insurance              | 10,320         | 10,254         |     |
| 213 Life & Disability             | 600            | 700            |     |
| 214 Workman's Comp.               | 1,922          | 2,090          |     |
| 220 Employees' Retirement         | 1,443          | 1,755          |     |
| 230 FICA                          | 5,106          | 5,383          |     |
| 260 Unemployment Comp.            | 450            | 426            |     |
| 431 Waste                         | 2,600          | 2,800          |     |
| 440 Repairs & Maintenance         | 28,539         | 26,000         |     |
| 450 Rent                          | 11,000         | 11,000         |     |
| 521 Property Insurance            | 20,519         | 15,700         |     |
| 531 Telephone                     | 7,770          | 9,000          |     |
| 610 Supplies                      | 25,571         | 24,000         |     |
| 652 Electricity                   | 39,900         | 43,079         | D-2 |
| 653 Fuel                          | 30,000         | 30,000         |     |
| 657 Bottled Gas                   | 1,500          | 1,700          |     |
| 741 Additional Equipment          | 1,500          | 1,193          |     |
| 742 Replacement Equipment         | 0              | 0              |     |
| 752 Replacement Furniture         | 9,572          | 5,280          |     |

A-2-To reflect actual costs.

B-2-To allow for purchase of computer and related materials for elementary school administration.

C-2-To reflect actual salaries.

D-2-To reflect estimated cost for electricity.

|                                       |                       |                       |                       |
|---------------------------------------|-----------------------|-----------------------|-----------------------|
| 890 Footwear/Clothing Allowance       | 0                     |                       | 100                   |
| <u>2550 TRANSPORTATION SERVICE</u>    | 106,174               | 107,138               |                       |
| 110 Salaries                          | 27,827                |                       | 28,667                |
| 214 Workman's Comp.                   | 2,783                 |                       | 2,870                 |
| 230 FICA                              | 2,178                 |                       | 2,215                 |
| 513 Transportation                    | 66,956                |                       | 66,956                |
| 610 Supplies                          | 180                   |                       | 180                   |
| 656 Gasoline                          | 6,250                 |                       | 6,250                 |
| <u>5120 DEBT SERVICE/BOND</u>         | 53,824.46             | 53,824.46             |                       |
| 830 Principal on Debt                 | 27,681.50             |                       | 29,367.30             |
| 842 Interest on Debt                  | 26,142.96             |                       | 24,457.16             |
| <u>5220 TRANSFER FEDERAL PROJECTS</u> | 81,500.00             | 24,000.00             |                       |
| 880 Transfer                          | 81,500.00             |                       | 24,000.00             |
| <u>5240 TRANSFER FOOD SERVICE</u>     | 146,642.00            | 148,500.00            | E-2                   |
| 880 Transfer                          | 146,642.00            |                       | 148,500.00            |
| <b>GRAND TOTAL</b>                    | <u>\$3,069,909.46</u> | <u>\$3,131,360.46</u> | <u>\$3,131,360.46</u> |

E-2-To reflect actual cost of program.

**NORTHUMBERLAND SCHOOL DISTRICT  
MESSAGE FROM THE SUPERINTENDENT OF SCHOOLS**

It has been an enjoyable transition for me, coming back to Groveton, renewing old acquaintances, and meeting people who were not here in 1978 when I left.

This has been a busy year for many in the school district, as we are developing the District Education Improvement Plan. The Department of Education requires each school district to submit a completed plan prior to submitting a consolidated application, which will be the basis for awarding federal funds to school districts for the 1996-97 school year. The District Education Improvement Plan is both a requirement and an opportunity. We must have this plan completed in order to apply for federal funds, but the plan is also a vehicle for us to use to analyze where we want the district to go, and how we should get there. The committee developing this plan has sought the input of parents, students, community members, businesses, teachers, and administrators. The information gathered from these various sources will help us to establish priorities based on local needs, and to allocate our resources based upon those priorities.

At Groveton Elementary School, we are faced with the need for additional classroom space and making the building accessible in accordance with the Americans with Disabilities Act (ADA). Structural changes to provide program accessibility in public facilities were supposed to be completed by January 26, 1995. Since this act was signed into law in 1990, the period of time to phase-in compliance has passed. The Northumberland School Board has worked with the architectural firm of Bast and Rood to develop basic proposals to meet the needs of the district for the foreseeable future.

Groveton is very fortunate to have received the generous donations of Max York, which have made possible the founding of the Northumberland Educational Foundation. In other school districts, the activities sponsored through the Foundation would have to be funded through taxes or not be offered to the students. The scholarships offered through the Foundation have helped many Groveton High School graduates to further their education.

Arlene Theriault is to be congratulated on being chosen President of the New Hampshire School Food Service Association. It is good to see individuals from small northern New Hampshire school districts achieve state leadership positions.

The Northumberland School Board has made a commitment to provide quality education which will be always changing to



meet new demands. This is illustrated by the expansion of computer technology instruction for both students and staff, which demonstrates that education is a lifelong process for all of us.

Respectfully submitted,

Robert C. Mills  
Superintendent of Schools

**GROVETON HIGH SCHOOL  
REPORT OF THE PRINCIPAL**

For the first time in many years, the opening day enrollment showed a marked increase. The total student enrollment for grades 9-12 stood at 303, compared to 285 in 1994, 282 in 1993, and 279 in 1992. The largest increase was in the ninth grade, which had 71 students enrolled on opening day.

Members of the graduating class of 1995 are pursuing varied paths toward their futures. Of the 33 graduates, 69% are going on to further education, 9% have entered the military, 18% are employed, and 4% are at home. College majors will lead to such careers as child care, history, medical technology, business management, accounting, nursing, mathematics, horticulture, criminal justice, architecture, pre-veterinarian, automotive technology, civil engineering, and athletic training. Once again, we extend our appreciation to Max York, the Groveton High School Alumni Association, local businesses, and individual donors for their generous scholarship support.

The Groveton High School athletic program featured junior varsity and varsity girls' soccer for the first time this past fall. An enthusiastic group of over 30 young women participated in the newly-formed sport, which was coached at the varsity level by Tim Haskins and at the junior varsity level by Christine Perras. The initial season was a very rewarding one, as the athletes gained much-needed experience, and the players are looking forward to greater success next fall. The large turnout at the games gave a strong indication of the community support for our women's soccer program.

The faculty and students at Groveton High School are excited about the emphasis which the Northumberland School District is placing on computer technology. The school board has embraced and supported the increased use of technology throughout the curriculum in grades K-12. With the hiring of Mr. Albert Borsodi to teach business education classes and computer studies, the high school has begun to increase the technological skills of many of its students. In addition, Mr. Borsodi is training high school and elementary teachers in the use of computer technology. Students at the high school are now using E-mail (electronic mail) and accessing the Internet. The age of technology has arrived, and the Northumberland School District is actively involved in working to prepare students for the 21st century.

The Northumberland School District is busy developing a District Education Improvement Plan, which all school districts must have in place by the 1996-97 school year. The improvement plan is a requirement of the U.S. Department of Education, and it must be in place in order for school districts to receive federal monies. The plan will describe how the school district will identify its goals and how the

district plans to improve its educational program in order to help its students reach those goals. The improvement plan's steering committee, comprised of teachers, administrators, parents, and citizens, has been meeting to identify the goals of the school district and to develop a mission statement. Although the development of a District Education Improvement Plan is a long process, it is important, as it will hopefully lead to an improved education for all students of the school district.

Each year, the high school conducts a summer school program for middle school and high school students. The purpose of the program is to provide students with the opportunity to retake failed courses and thus earn credit toward graduation or, in the case of middle school students, grade promotion. The results of our summer school program have been very positive.

The staff and students of Groveton remain thankful to the Northumberland Educational Foundation for its financial support for assemblies and field trips. These enrichment activities provide students with many educational, literary, and scientific opportunities that otherwise would not have been possible. In addition, many graduating seniors receive scholarships from the Northumberland Educational Foundation to help offset the high costs of a college education.

Groveton High School also extends its thanks to the parents and citizens for their continued support. The community and the school district need to work together so that our students can receive a quality education.

Respectfully submitted,

Frederick E. Bailey  
High School Principal

**GROVETON ELEMENTARY SCHOOL  
REPORT OF THE PRINCIPAL**

As the new principal at Groveton Elementary School, I would like to thank the Groveton community for their warm welcome and support. I look forward to getting to know all of you better and to working together as a team to provide a quality education for our children.

We continue to experience growth here at the elementary school, with 286 students attending at the beginning of the 1995-96 school year. This compares to past initial enrollments of 283 students in 1994, 272 students in 1993, and 267 students in 1992. We reached a high of 296 students in November and, as I write this report, we are down to 293 students (4 of whom are home schooled). Our largest classes are the second and fifth grades, with 50 students in grade 2 and 52 students in grade 5.

Our building is very crowded, with all possible spaces being utilized. Our occupational therapist has claimed an old storage area off the cafeteria, and our grades 3-6 special education program has been moved to the alcove at the top of the east stairwell. In addition, both Title I tutors and one second grade class continue to be housed at the Methodist Church. Finding a quiet corner to work one-to-one with a student is next to impossible.

A bond issue was put before the voters in November for an addition to our building, but it was turned down. This would have added classroom space, enlarged the cafeteria and media center, improved the office area and playground, and made the building handicapped accessible.

A committee comprised of community members, faculty, and administration is working on a District Education Improvement Plan. The purpose of this committee is to formulate a plan our school district will follow in identifying what our educational goals are and how we will go about improving the educational program to help students reach their goals.

The teachers in grades 1-4 are working through a change in report cards. They have involved parents and teachers in this process, and we hope to have the new cards for the 1996-97 school year.

As part of the continuing renovation program, the following projects were completed this summer: carpet was laid in three more classrooms, a fan was installed in the attic, shelving was built, the remaining ceilings were lowered in the primary wing, and new curtains were added.

We have one new faculty member this year. Angela Ripley, who comes from West Virginia, is our new music teacher.



This year, the students in grade 6 will take part in the New Hampshire Educational Improvement and Assessment Program. Students in grade 3 will also take this test, as they have done for the past two years. Eventually, this test will be given to all students in grades 3, 6, and 10 in the State of New Hampshire. Students in grades 2 and 5 now take the Iowa Test of Basic Skills. The results of these tests help us to identify strengths and weaknesses in our curriculum.

Respectfully submitted,

Carol S. VanValkenburg  
Elementary School Principal

## GROVETON HIGH SCHOOL PHILOSOPHY

The philosophy of Groveton's Junior-Senior High School is a statement of general understandings of values and an analysis of the concepts which express the school community's fundamental beliefs.

As such, we believe that learning is:

- a lifelong process;
- a concerted effort;
- intimately related to all factors of culture;
- concrete as well as abstract;
- a sensory experience which develops motor, cognitive, and effective skills;
- a process of discovery, understanding, realization, and adjustment that is necessary for survival, self-fulfillment, and a sense of purpose;
- a result of experiences and interactions with one's environment;
- a right, a challenge, and a responsibility which students must accept;
- facilitated by competent instructors.

We believe that the following goal statements encompass and promote the philosophical beliefs of our school community.

We seek to provide:

- quality facilities, materials, and resources;
- programs (academic, vocational, cultural, social, and athletic) which address our philosophical beliefs;
- an adequate number of competent, certified administrators and faculty, as well as a conscientious support staff;
- comprehensive student services which include guidance, health, food, and transportation;
- avenues for effective communications within the school;
- a process to encourage community awareness;
- a process to encourage community involvement;
- financial support for programs, staff, and facilities;
- an effective system for recording and reporting student participation and achievement;
- policies which address our philosophical beliefs.

Specific objectives, consistent with these goal statements, are included in each curriculum guide.

## RIGHTS OF PARENTS OR GUARDIANS

As the parent or guardian of a child who may require or who is receiving special education and/or related services, you have the following rights:

\*You have the right to have access to and examine all records relating to your child's education.

\*You have a right to receive prior written notice whenever the local education agency proposes to begin or change the special educational referral, evaluation and/or education placement of your child. You also have a right to give your written consent before initial special education placement and before any individual evaluation of your child.

\*You have a right to question any matter, decision, or recommendation relating to your child's referral, evaluation or educational placement.

\*You have a right to request an independent educational evaluation obtained by the local educational agency. If your request is accepted, the evaluation will be conducted by a certified or licensed professional examiner who is independent of the local educational agency and will be performed at no cost to you. Should your request be denied, you have a right to appeal this decision as described below.

\*If you have any complaints regarding the referral, evaluation or educational placement of your child, you have a right to meet with the school board. If any agreement is unable to be reached, you have the right to an impartial hearing conducted by a state appointed due process hearing officer.

\*At this hearing, you have the right to be assisted by person(s) with special knowledge or training, or by an attorney, and the right to present evidence and confront, cross-examine and compel the attendance of witnesses.

\*After this hearing, you have the right to a written or electronic verbatim recording of such hearing. You have the right to obtain written findings of fact and decisions of the hearing at no cost.

\*If the decision of the impartial hearings at the local level is not acceptable to you, you have the right to appeal this decision to the State Board of Education or Civil Court.

\*During any of the hearing or appeal procedures, your child shall remain in the current education program, or if applying for initial admission to the public school, shall be placed in a regular program until all proceedings have been completed, unless you and the school officials agree otherwise.

**SCREENINGS**    598 - Students screened for height, 591 for weight, 574 for vision, and 566 for hearing  
                      552 - Students screened for blood pressure  
                      228 - Students screened for scoliosis  
                      3,137 - Students screened for pediculosis (head lice)

PHYSICALS      16 - Athletic physicals  
                      49 - 4th grade physicals  
                      44 - 7th grade physicals  
                      109 - Total number of physicals

PRE-SCHOOL VISION & HEARING (NH DIV. OF PUBLIC HEALTH)- 19  
HEARING RE-CHECKS- 1  
Pre-School Registration - 25 children registered

1883 - Elementary Students  
1327 - First Aid  
556 - Other Complaints  
132 - Referrals  
415 - High School Students  
320 - First Aid  
95 - Other  
65 - Referrals

## 86



GRADE PLACEMENT CHART - AUGUST 29, 1995

Elementary Building

Carol VanValkenburg, Principal  
Beth Taylor, Secretary

| <u>Grades</u>    | <u>K</u>  | <u>1</u>  | <u>2</u>  | <u>3</u>  | <u>4</u>  | <u>5</u>  | <u>6</u>  | <u>Total</u> |
|------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--------------|
| Home Study       |           |           | 1         |           | 2         |           | 1         | 4            |
| Barbara Wheelock | 33        |           |           |           |           |           |           | 33           |
| Joan Kipp        |           | 19        |           |           |           |           |           | 19           |
| Claire Senecal   |           | 19        |           |           |           |           |           | 19           |
| Patricia Stinson |           |           | 23        |           |           |           |           | 23           |
| Ellen Vashaw     |           |           | 22        |           |           |           |           | 22           |
| Deborah Joyce    |           |           |           | 18        |           |           |           | 18           |
| Kathryn Treamer  |           |           |           | 19        |           |           |           | 19           |
| Helen Martin     |           |           |           |           | 19        |           |           | 19           |
| Pearl Emery      |           |           |           |           | 19        |           |           | 19           |
| Margaret Forest  |           |           |           |           |           | 26        |           | 26           |
| Paul Hawley      |           |           |           |           |           | 26        |           | 26           |
| Alison Billings  |           |           |           |           |           |           | 20        | 20           |
| Larry Guile      |           |           |           |           |           |           | <u>20</u> | <u>20</u>    |
|                  | <u>33</u> | <u>38</u> | <u>46</u> | <u>37</u> | <u>40</u> | <u>52</u> | <u>41</u> | <u>287</u>   |

|                               |                                     |
|-------------------------------|-------------------------------------|
| Michael Axelrod, Guidance     | Harriet Michaud, Duty/Gr.2 Aide     |
| Vicky Bailey, Reading Spec.   | Melinda Kennett, IEP Aide           |
| Andrea Bernard, Special Ed.   | Michele Ladd, IEP Aide              |
| Dorothy Meunier, School Nurse | Wanda Cloutier, IEP Aide            |
| Nancy Phillips, Special Ed.   | Brenda Rice, IEP Aide               |
| Angela Ripley, Music          | Donna Church, Speech Pathologist    |
| Bonnie Daigneault, Duty Aide  | Patricia Rousseau, Speech Aide      |
| Cheryl McVetty, Duty/IEP Aide | Patricia Akesson, Library Aide      |
| Shelley Paquette, Duty Aide   | Geraldine Major, Chapter I Tutor    |
| Kerry Pelletier, Custodian    | Teri Woodward, Chapter I Tutor      |
| Greg Ledger, Custodian        | Valerie Collins, Cafeteria Director |

\*\*\*\*\*

High School Building

Fred Bailey, Principal  
Diane Tetreault, Secretary

| <u>Grades</u> | <u>7</u> | <u>8</u> | <u>9</u> | <u>10</u> | <u>11</u> | <u>12</u> | <u>Total</u> |
|---------------|----------|----------|----------|-----------|-----------|-----------|--------------|
|               | 55       | 46       | 69       | 51        | 36        | 45        | 302          |

FACULTY

|                             |                                   |
|-----------------------------|-----------------------------------|
| Sharon Atkinson, For. Lang. | Michael Lynch, Math               |
| Karen Blodgett, English     | Kathleen Marshall, Vice Principal |
| Gabriele Boudle, Science    | Librarian/Media Generalist        |
| Jon Dugan-Henriksen, S.S.   | Dorothy Meunier, School Nurse     |
| Cathy Twomey, Special Ed.   | Thomas Ordzie, English            |
| Michael Foster, S.S.        | Tamera Ripel, Math                |
| Carol Frizzell, Guidance    | Louis Russ, Ind. Arts             |
| Derek Holler, Music         | Cynthia Schneider, Res. Rm.       |
| Ellen Gries, Art            | Albert Borsodi, Bus/Tech.         |
| Bradley Harding, Math       | Kathie Westby-Gibson, Science     |
| Timothy Haskins, English    | Charlene Wheeler, Science         |
| Gary Jenness, P. E.         | Judith Crawford, IEP/Library Aide |
| Nancy Joy, Home Ec.         | Deborah Fogg, IEP Aide            |
| William Joyce, Ind. Arts    | Lisa Dorr, Custodian              |
| Craig Kosinski, Bus. Ed.    | Chester Ladd, Custodian           |
|                             | Shawn Wallace, Custodian          |

**Title IX of the Education Amendments of 1972  
Public Law 92-318**

Subpart A, Section 86.8 of Title IX requires public notification that the Northumberland School District does not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age or handicapping condition under the provisions of Title IV of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; and the Education of All Handicapped Children Act of 1975. The Northumberland School District hereby notifies students, parents, employees, and residents that complaints and grievances for noncompliance with any of the provisions of Title IX are to be referred to:

Robert C. Mills  
Title IX Hearing Officer  
SAU #58  
8 Preble Street  
Groveton, NH 03582  
Tel. 1-603-636-1437

**NON-DISCRIMINATION POLICY  
SECTION 504 OF THE REHABILITATION  
ACT OF 1973**

Applicants for admission and employment, students, parents, employees, sources of referral, and all unions or professional organizations holding collective bargaining or professional agreements with School Administrative Unit No. 58 are hereby notified that the districts of SAU #58 do not discriminate on the basis of race, color, national origin, gender, age, or disability in admission or access to, or treatment or employment in, their programs and activities.

Any person having inquiries regarding the compliance of School Administrative Unit No. 58 with the regulations of implementing Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act is directed to contact:

Kathleen Marshall  
Section 504 Coordinator  
SAU #58  
8 Preble Street  
Groveton, NH 03582  
Tel. 1-603-636-1437

BALANCE SHEET  
FOR  
NORTHUMBERLAND EDUCATIONAL FOUNDATION  
Year Ending December 31, 1994

Assets

|                           |                     |
|---------------------------|---------------------|
| Checking Account #2-517-3 | \$ 8,496.32         |
| Investments               | <u>1,033,061.71</u> |
| Total Assets              | \$1,041,558.03      |

Statement of Revenues, Expenditures  
and Change in Balance

|                |              |
|----------------|--------------|
| Balance 1/1/94 | 1,084,355.03 |
|----------------|--------------|

Revenues:

|                     |                  |           |
|---------------------|------------------|-----------|
| Donations Received  | \$ -0-           |           |
| Refunds             | 1,523.36         |           |
| Investment Earnings | <u>66,809.18</u> |           |
| Total Revenues      |                  | 68,332.54 |

Expenses:

|                                |               |                     |
|--------------------------------|---------------|---------------------|
| Scholarships                   | 12,750.00     |                     |
| Project Applications           | 23,338.02     |                     |
| Charter Trust Fees             | 7,391.80      |                     |
| Recognized Loss on             |               |                     |
| Disposition of Investments     | 14,535.98     |                     |
| Unrealized Loss on Investments | 52,248.90     |                     |
| Administrative                 | <u>864.84</u> |                     |
| Total Expenses                 |               | <u>- 111,129.54</u> |

|                  |                |
|------------------|----------------|
| Balance 12/31/94 | \$1,041,558.03 |
|------------------|----------------|

## 1996 CALENDAR OF MUNICIPAL DATES

### ELECTION OF TOWN AND SCHOOL OFFICIALS:

Tuesday, March 12, 1995 10:00 A.M. to 6:00 P.M. at Ryan Memorial Gymnasium

### ANNUAL TOWN BUSINESS MEETING:

Tuesday, March 12, 1995 7:00 P.M. Ryan Memorial Gymnasium

### ANNUAL SCHOOL DISTRICT BUSINESS MEETING:

Tuesday, March 19, 1995 7:00 P.M. Ryan Memorial Gymnasium

### AMBULANCE CORPS: First Wednesday of each month

### CONSERVATION COMMISSION & FOREST MANAGEMENT COMMITTEE:

As called by their respective chairperson

### FIRE DEPARTMENT:

First Monday of each month at 6:00 p.m. at the Groveton Fire Station unless otherwise scheduled by the Fire Chief

### GROVETON SCHOOL BOARD MEETING:

Third Thursday of each month at 6:30 P.M. at Groveton High School library or as posted

### LIBRARY TRUSTEES MEETING:

Six times per year as called by their respective chairperson

### PLANNING BOARD:

First Monday of the month at 7:00 P.M. at Groveton Town Office

### SELECTMEN'S MEETING:

Second and fourth Monday of each month at 7:00 P.M. at Town Office or as posted

### SUPERVISORS OF THE CHECKLIST:

As published preceding each election at Groveton Town Office

### ZONING BOARD OF ADJUSTMENT:

As called by the chairperson

## MUNICIPAL HOLIDAYS

|                  |                        |
|------------------|------------------------|
| Memorial Day     | May 31, 1996           |
| Independence Day | July 4, 1996           |
| Labor Day        | September 2, 1996      |
| Thanksgiving Day | November 28 & 29, 1996 |
| Christmas Day    | December 25, 1996      |
| New Year's Day   | January 1, 1997        |



## **IMPORTANT DATES TO REMEMBER**

### **APPLICATION FOR CURRENT USE ASSESSMENT EXEMPTIONS:**

Are available at the Selectmen's Office. Must be filed on or before April 15, 1996.

### **PROPERTY TAX APPEALS:**

An appeal must be made in writing to the Board of Selectmen within 60 days of receipt of final tax bill.

### **WARRANT ARTICLES BY PETITION:**

Must be submitted to the Selectmen 35 days prior to Town Meeting

### **TAX EXEMPTIONS**

March 1, 1996 (see index for Informational Page regarding exemptions and exemption requirements). If you are already receiving your exemption - your permanent application is still in effect and does not need to be renewed.

### **RABIES CLINIC FOR DOGS AND CATS: March 28, 1996 5:00 P.M. - 7:00 P.M.**

Town Garage, Brown Road

Dog Licenses will be available at this clinic. Requirements for license are current rabies certificate and spayed or neutered certificate

### **DOG REGISTRATIONS: On or before April 30, 1996 (RSA 466:1)**

#### **CURRENT FEES**

male or female: \$9.00

neutered or spayed: \$6.50

special fee for elderly residents: \$2.00

Dogs not licensed by April 30, 1996, will be subject to Civil Forfeiture of \$25.00 and penalties of \$1.00 per month late charge. Newly acquired dogs - 3 months of age  
Important changes: Pursuant to RSA 436:102 - a veterinarian will notify the town of the issuance of a Rabies Certificate. The Town, pursuant to RSA 466:1-b, will notify the owner of that dog to license it within a timely manner or be subjected to a civil forfeiture of \$25.00 (RSA 466:13).

### **PROPERTY TAXES DUE: July 1, 1996 and December 1, 1996**

### **WATER AND SEWER FEES DUE: July 1, 1996 and December 1, 1996**

## **PERMIT REQUIREMENTS**

The following regulations are in effect in the Town of Northumberland and applications are available at the Town Office. Approval of permits is required.

**AMUSEMENT DEVICES LICENSE:** Application to Board of Selectmen

**BUILDING CONSTRUCTION:** Application to the Board of Selectmen

**JUNK YARD LICENSE:** Application to Board of Selectmen

**LAND USE (ZONING) ORDINANCE:** Application to Zoning Board of Adjustment

**RAFFLE PERMIT:** Apply at the Town Office

**SUBDIVISION REGULATION:** Application to Planning Board

Northumberland  
CITY/TOWN  
Due September 1  
MS#4 FY 1995

NH Department of Revenue Administration  
Municipal Services Division  
PO Box 1122, Concord, NH 03302  
(603) 271-3397

| SOURCE OF REVENUE                               |               |         |
|---|---------------|---------|
| <b>TAXES</b>                                    |               |         |
| LAND USE CHANGE TAXES                           |               | 3,000   |
| RESIDENT TAXES                                  |               |         |
| YIELD TAXES                                     |               | 14,000  |
| PAYMENTS IN LIEU OF TAXES                       |               | 13,000  |
| OTHER TAXES (SPECIFY BANK STOCK TAX AMT.)\$     |               |         |
| INTEREST & PENALTIES ON DELINQUENT TAXES        |               | 30,000  |
| INVENTORY PENALTIES                             |               |         |
| <b>LICENSES, PERMITS AND FEES</b>               |               |         |
| BUSINESS LICENSES AND PERMITS                   |               | 3,000   |
| MOTOR VEHICLE PERMIT FEES                       |               | 154,000 |
| BUILDING PERMITS                                |               | 750     |
| OTHER LICENSES, PERMITS & FEES                  |               | 9,000   |
| <b>FROM FEDERAL GOVERNMENT</b>                  |               |         |
| OTHER   |               |         |
| <b>FROM STATE</b>                               |               |         |
| SHARED REVENUE                                  |               | 145,360 |
| HIGHWAY BLOCK GRANT                             |               | 36,871  |
| WATER POLLUTION GRANTS                          |               | 13,533  |
| HOUSING AND COMMUNITY DEVELOPMENT               |               |         |
| STATE & FEDERAL FOREST LAND REIMBURSEMENT       |               | 2,697   |
| FLOOD CONTROL REIMBURSEMENT                     |               |         |
| OTHER (INCLUDING RAILROAD TAX) - GAS, FF RR TAX |               | 4,500   |
| <b>FROM OTHER GOVERNMENT</b>                    |               |         |
| INTERGOVERNMENTAL REVENUES                      |               |         |
| <b>CHARGES FOR SERVICES</b>                     |               |         |
| INCOME FROM DEPARTMENTS                         |               | 36,000  |
| OTHER CHARGES                                   |               |         |
| <b>MISCELLANEOUS REVENUES</b>                   |               |         |
| SALE OF MUNICIPAL PROPERTY                      |               | 2,000   |
| INTEREST ON INVESTMENTS                         |               |         |
| OTHER - REFUNDS, DIVIDENDS, PAYTS               |               | 105,000 |
| <b>INTERFUND OPERATING TRANSFERS IN</b>         |               |         |
| SPECIAL REVENUE FUND                            |               |         |
| CAPITAL PROJECTS FUND                           |               |         |
| ENTERPRISE FUND                                 |               |         |
| SEWER   |               | 106,499 |
| WATER   |               | 149,650 |
| ELECTRIC  |               |         |
| CAPITAL RESERVE FUND                            |               | 2,200   |
| TRUST AND AGENCY FUNDS                          |               |         |
| <b>OTHER FINANCING SOURCES</b>                  |               |         |
| PROC. FROM LONG TERM NOTES & BONDS              |               |         |
| GENERAL FUND BALANCE                            | MUNICIPAL USE |         |
| UNRESERVED FUND BALANCE                         | 242,467       |         |
| FUND BALANCE VOTED FROM SURPLUS                 |               |         |
| FUND BALANCE TO BE RETAINED                     | 184,267       |         |
| FUND BAL REMAINING TO REDUCE TAXES              | 58,200        | 58,200  |
| TOTAL REVENUES AND CREDITS                      |               | 889,260 |

**Requested Overlay: \$16,500**  
**(RSA 76:6)**

Date Prepared: 8/14/95

# NOTES

# Northumberland

## New Hampshire

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**For the Fiscal Year ending  
December 31, 1995**





